

S 17/19



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Easycheese	5517	4.25	4.25						
2. Apple Jacks	8496	3.50	3.50						
3. Chur Vally	9828	2.25	2.25						
4. Smoky Hills Ssg Dats	2367	5.25	5.25						
5. Tomato Pza Roll	9041	5.25	5.25						
6. Serm Socal PIZZA	7203	8.25	8.25						
7. CU PIZZA	6029	3.50	3.50						
8. Rainbow Chstky	5700	2.25	2.25						
9. Pagoda egg Roll	7747	2.50	2.50						
10. Zock Bb Pckts	8563	3.75	3.75						
11. Stouf bowl fells	5626	5.25	5.25						
12. Chk AE	3015	2	2						
13. Mic - Lasagna	6127	4	4						
14. Steak Fries	1648	5.75	5.75						
15. Brx Florestas	1830	2.50	2.50						
16. Brkfst bowls	1414	3.75	3.75						
17. Rolo Ice Csm	7179	2.60	2.60						
18. Nstle Drumstick	1830	2.75	2.75						
TOTAL UNITS 18						Total			
						Number			

Amy Roberts
Acknowledged by

Inspector

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County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>11-23-22</u>
Address <u>1936 VAN VORCKEN AVE</u>	Type <u>Gen Merch / Grocery</u>
Town <u>Schenectady</u> <u>12308</u>	Price Log # _____

Summary of Reports 517735 through 517736

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>52</u>	Units Failed _____
D. Total Overpriced <u>1</u>	Type of Inspection
% Overpriced (d ÷ a) <u>1%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>0</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>Pass</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application	<input type="checkbox"/> 1st Inspection
<input checked="" type="checkbox"/> Scanner Accuracy <u>98%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☒ No

REMARKS:

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied _____
Scanner Fine levied _____
Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

8 17730



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Gift bag	1850	3	3						
2. Val p.k. Gift bags	8727	5	5						
3. Embroidered hat set	5180	8	8						
4. Glass bowl	1118	1	1						
5. Novas hat	3559	4	4						
6. Xmas stewing	3399	5	5						
7. Decor Ribbon	4766	2	2						
8. Pte lit Virg Pine	4315	35	35						
9. 40' wired pine	4193	10	10						
10. Low tall church	0525	8	8						
11. Gown robes young	3620	11.95	11.95						
12. Gown steps Diapers	1710	13	13						
13. Huggies Wink Max	6789	10.95	10.95						
14. Gorbets Crunchies	8310	2.65	2.65						
15. Pmp's Swaddlers	8792	27.95	27.95						
16. Cribmats	4441	5.50	5.50						
17. Swiggles Toy Mds	0086	4.65	4.65						
18. Swiggles Lux Plc	7042	5.75	5.00					X	
TOTAL UNITS <u>54</u>						Total	17	1	
						Number			

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S 17735



County of Schenectady
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130 Princetown Plaza, Schenectady, New York 12306

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DIRECTOR

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Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price Under	Price Cor.	Price Over	Shelf Tag
1. Suta hot decor.	9162	7	7						
2. Katch full	3896	1	1						
3. Best op tree topper	0515	10	10						
4. Best op owl ltr.	9230	5	5						
5. Mini. tree topper.	0409	4	4						
6. SD Lew Globes	6068	12	12						
7. Xmas Solar ltr.	1680	1	1						
8. 100 min lights.	5409	2.75	2.75						
9. Premium Cookies	3828	1.45	1.45						
10. Wash trm u go	2855	10	10						
11. Dr. Teal's Rel Rel	8565	5	5						
12. wild earth	9507	10	10						
13. Make up cloth set	8311	3	3						
14. Min. Scene broom	7761	1	1						
15. Candy Shop lip blm	2499	5	5						
16. Bev hills polo.	2477	7	7						
17. Nail polish set	0812	10	10						
18. Paw egg	2723	10	10						
TOTAL UNITS <u>54</u>						Total			
						Number			

Acknowledged by

Inspector

8/17/2018



County of Schenectady
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Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Champ whl car.	2741	8	8				1		
2. SP Max buggy	2369	25	25						
3. Express wheels	4554	10	10						
4. Santa Choco	1074	1	1						
5. Pirouline.	8044	1.50	1.50						
6. Tidy Roll ups	5892	2.50	3.50						
7. Ghirardelli	6516	4	4						
8. Russ Stove choc	0510	5.50	5.50						
9. De mar tortles.	5675	4.25	4.25						
10. Hot spike pretzls	9945	1	1						
11. Mini cruly crs.	7069	1	1						
12. Pb cups. plmr	1106	2.25	2.25						
13. HelioWay spicetts	5745	2.50	2.50						
14. Kinder chocs.	0060	3	3						
15. Hushy Cnw Cones	9715	1	1						
16. SR pch ornam	6759	3.50	3.50						
17. War hawks	5079	1	1						
18. Rwy pops	3613	1	1						
TOTAL UNITS	18					Total			
						Number			

Acknowledged by

Inspector



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>10-25-22</u>
Address <u>1436 VAN-VOZIKEN AVE</u>	Type <u>General</u>
Town <u>Schenectady NY 12308</u>	Price Log #

Summary of Reports 517599 through 517604

Scanner Accuracy	Item Pricing
A. Total Units <u>108</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>97</u>	Units Failed _____
D. Total Overpriced <u>16</u>	Type of Inspection
% Overpriced (d ÷ a) <u>15%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>1</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>NO PASS</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>85%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☒ No

REMARKS:

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied _____

Scanner Fine levied \$ 2000

Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$ 17004



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Cutters Juice C	006031	6	6				1		
2. Air Borne	945746	10.75	10.75				1		
3. Fritos Corn	589358	5.75	5.75				1		
4. Centrum Adult	451606	5.75	5.75				1		
5. Fritos Corn	25356601	2.35	1.95					X	
6. Boost High Prot	944660	10.75	10.75				1		
7. Atkins Choice for	035408	7.30	7.30				1		
8. Jet Alert	11704801	5.25	4.50				1		
9. Rx Artic Pain	102838	4.75	4.75				1		
10. Low Dose ASP	010009	2	2				1		
11. Stomach Reg	724174	9	9				1		
12. Gerber Steps Diap	951703	6	6				1		
13. GS 44 ct	951758	13	13				1		
14. Luv's Suck sz 6	813952301	17.50	16.95					X	
15. Higgins Sausage	515343	25.50	25.50				1		
16. Gerber 1st Cnch	048310	2.65	2.65				1		
17. Gerber Cereal 10oz	70007	3	3				1		
18. electrolyte solution	963131	4.70	4.50	4			1		
TOTAL UNITS 108						Total	16	2	
						Number			

Acknowledged by

Inspector

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County of Schenectady
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Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. MUCUS relief max	102324	4.75	4.75						
2. MUCUS relief 1	995274	14	14						
3. MUCUS relief All	1270662	14.95	14.95						
4. Theraflu	426068	7.75	7.75						
5. Daywill	014244	8.25	8.25						
6. Clear eyes	665778	3.95	3.95						
7. Hydro cort-cream	657698	4.75	4.75						
8. Hydro Peroxide	052552	7.95	7.95						
9. Bid trap	035863	10.95	10.95						
10. OTC eye Drops	303535	4.50	4.50						
11. OTC eye Replen	356107	9.95	9.95						
12. Band aid tough str	115675	8.25	8.25						
13. Studio Select with	137479	5	5						
14. Aloe body wash	028861	8	8						
15. Aloe body wash	293426	4	4						
16. Fish oil	131193	7.75	7.75						
17. Apple Cider Vineg	542291	6.95	6.95						
18. Emergen-c	302031	11.95	11.95						
TOTAL UNITS	90					Total			
						Number			

Acknowledged by

Inspector

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County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

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Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Whitehouse 129 color	493642	8.75	8.75						
2. Color silk	185008	3.95	3.95						
3. Splat Maling 19 Play	340929	10.30	10.50						
4. Holo Shokel 5	011489	9.95	9.95						
5. Holo Shokel Japan	061946	6.50	6.50						
6. Holo Shokel 2 in 1 Dmp	732891	11.95	11.95						
7. Selson blue	606322	7.75	7.75						
8. Dove oil therapy	460103	7.75	7.75						
9. Du Smythness 1200	474919	6.50	6.50						
10. Du Dry Shampoo	459848	7	7						
11. Tresemmé Conditioner	393773	6	6						
12. Tresemmé 2pk	554983	10	10						
13. Xtra Hold Hsopy	621906	5.70	5.70						
14. Proton Volum 2pk	195763	9.50	9.50						
15. Aussie Conditioner	186769	3	3						
16. Recall Innamom	006446	9.95	9.95						
17. AGIMNO Dmp.	820334	8.75	8.75						
18. Ob Sinus Scurt	466081	4.50	4.50						
TOTAL UNITS <u>72</u>						Total			
						Number			

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Inspector

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County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

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Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price Under	Price Cor.	Price Over	Shelf Tag
1. 3m Command Hook	13806801	3.50	3.40					X	
2. Ziplock Free bag	00999405	5	4.50					X	
3. TL Free Bags	1044401	2.65	2.65				1		
4. Ziplock Storage bags	001126	6.75	6					X	
5. Swiffer wr. H-	928102	25	25				1		
6. Mr Clean Refill	15753501	6	5				1		
7. S & S Ppr towel	301601	2.65	2.65				1		
8. TL Ppr towel	510030	3.50	3.50				1		
9. Mr Clean Mag eraser	790082	3.25	3.25				1		
10. Lysol Complr Clor	025225	2.75	2.75				1		
11. Clorox Apr clor	28785201	4	3.50					X	
12. Charmin Essential	31489102	5.95	5.35					X	
13. Coraue Curt Iron	172563	17.50	17.50				1		
14. Coraue Waver	172563	26.50	26.50				1		
15. Wahl trimmer	107936	18.95	18.95					X	
16. Shear moisture	290629	11	11				1		
17. Swiffer Clor Smpu	459916	5	5				1		
18. Got 2 b metals	315348	12.50	2.50				1		
TOTAL UNITS <u>54</u>						Total	<u>12 6</u>		
						Number			

Acknowledged by

Inspector

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County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

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Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. 6oz Dole (canned) light	741938	6	6	X	X				
2. Melloware (canned)	148467	12	12						
3. Sprinkles Decoration	744502	1	1						
4. Rosewater Scent	444698	12	12						
5. Base up crabs	261398	3	3						
6. Mini. Pitcher	523930	3	3						
7. GC hot opener	541782	3.50	3.50						
8. Cookbook (canned)	542531	12	12						
9. Cookbook (canned)	541695	8.50	8.50						
10. Window (canned)	027919	9	9						
11. Embroidered Shurtin	504468	10	10						
12. Iron board cut	665618	9	9						
13. Domes with hull	334277	6.50	6.50						
14. Sarg bag	277522	25	25	12.5					
15. Castrol GTX	0501486	6.75	6.55					X	
16. SHD SNDF Gun	1652454	3.95	3.85					X	
17. Permaflex mks	270044	2.50	2.50						
18. Bic Highlighters	354050	2	2						
TOTAL UNITS 36						Total	2		
						Number			

Acknowledged by

Inspector

S 17115



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

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Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Decors	5163102	3.80	3.80						
2. Mosaic Energy Drink	811268	2.40	2.40						
3. CV 1/2 Gallon milk	0086645	2.75	2.75						
4. CV Aztec Cereal	149996	3.25	3.25						
5. 6 Pack Coke	01908001	5.25	4.50					X	
6. CV Chy Chs bar	005326	2.45	2.45						
7. Mt Dew Cal RJ	105425	2.50	2.30					X	
8. OSC Major Ice Cream		4.95	4.95						
9. CV Chk Dino Mugs	8511666	6.45	6.45						
10. Eggs Waffles	402966	3.25	3.25						
11. Bnys Ice Cream	362380	2.50	2.50						
12. Kraft Minato Whop	00852803	5.25	4.50					X	
13. Coney Gravy Mix	031330	1.50	1.50						
14. 12 oz Mineral Water	31254101	4.50	4						
15. Flg's Dk Bar Cfer	28082401	7.50	7.25					X	
16. Brwly Fw Smkhs	20484502	4.50	4.25					X	
17. Choc Mix	05986901	2.75	2.00					X	
18. LTF	05891405	1.55	1.58						
TOTAL UNITS 18						Total	12	6	
						Number			

Acknowledged by

Inspector



County of Schenectady
 DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>3-29-22</u>
Address <u>1008 State St.</u>	Type <u>General Merch</u>
Town <u>Schenectady</u> <u>12307</u>	Price Log #

Summary of Reports 517286 through 517291

Scanner Accuracy	Item Pricing
A. Total Units <u>108</u>	Total Units _____
B. Total Under Prices <u>2</u>	Units Passed _____
C. Total Correct <u>67</u>	Units Failed _____
D. Total Overpriced <u>39</u>	Type of Inspection
% Overpriced (d ÷ a) <u>36%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>1</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>Fail</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>64%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☒ No

REMARKS:

This is a very low score, please address this.

Crystal Gennivan
 Acknowledged

[Signature]
 Inspector

LEVIED FINES

Item Pricing Fine Levied _____
 Scanner Fine levied 1500-
 Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 17286



County of Schenectady
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Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Bnc Dry Shw 120		9.95	8.95					X	
2. Rax 20 pack		2	2				X		
3. TL Dry Shw 55		1.35	1.50				X		
4. Short Stain Remv.	2517	3.25	3.25				X		
5. Sallugle Dry Shw 55		5.00	4.50					X	
6. At H seeng hstr.	5575	3.50	2.50				X		
7. TL Bleach	0033	8.50	5.00					X	
8. Florz plug	1487	7	7				X		
9. Febreze 16.9	0036	3.75	3.55					X	
10. Florz Unstop.	2754	5	4					X	
11. TL WX Mlt WMR.	3348	9	8.75					X	
12. Dwn Mcd Gls.	2533	3	2.75					X	
13. TL Lamed Pools	0101	5.75	5.75				X		
14. Gaur Laundry Deter	7266	7.50	6.95					X	
15. Ariel Power	9944	5.50	5-					X	
16. TL Dish Soap	4111	1.95	1.95				X		
17. Dwnl SQT	2063	2.85	2.85				X		
18. Finish Quar hls	6155	7	7				X		
TOTAL 18							9	9	
UNITS							Number		

Acknowledged by

Inspector

S 17207



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
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Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shell Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shell Tag
1. Goya Cordones	9078	1.15	1.15				X		
2. Clamato Jr.	3240	3.25	2.95					X	
3. Ole tortillas	2014	2.65	2.55					X	
4. Goya Wafers	0197	1.05	1.05				X		
5. Van Camps Beans	1227	.95	.95				X		
6. CV Parm Cheese	1023	3.50	3.00					X	
7. Pedigree Dogstix	3065	4.25	3.95					X	
8. Purina One Dog Fed	1502	10.25	9.50					X	
9. Fams Minichunks	0860	7.50	6.50				X		
10. Purina K9 Chow	1693	6.25	6.25				X		
11. Beneful Dog Food	0867	14.95	14.95				X		
12. Afta G. Litter	3546	10.25	10.25				X		
13. Rawl. Aero	7176	4.75	4.75				X		
14. Rawl multi ins	8685	6	6				X		
15. Rawl multi dog bone	3065	3	2.75					X	
16. Flew & tick coll	3868	5.72	6.35			X			
17. Large Leash.	8921	8	8				X		
18. Tie out cable	2867	10.00	8.25					X	
TOTAL UNITS 36						Total	1	10	7
						Number			

Acknowledged by

CQ

Inspector

[Signature]

S 17288



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf tag
1. OG Elm broom	5024	6.75	6					X	
2. Mr Clean MAX brush	3419	5	5				X		
3. Scotchbrite Bul scrub	3191	4.25	4					X	
4. SWIFF w/ Jet Pol.	1177	9.50	8					X	
5. Drano Max Gel	1092	8	7.5					X	
6. Microban Clor.	5926	3.25	3.25				X		
7. Kaboom Cleaner	0533	3.85	3.85				X		
8. Castrol SW-30	4401	5.65	5.45					X	
9. Bar & Chain oil	4283	5.75	5.75				X		
10. Engine Degreaser	2014	3.50	3.25					X	
11. AA - Wipes	8319	4.75	4.75				X		
12. Twax Mt. Clor.		3.55 4.75	4.75			X			
13. Ename Gls Clor.	1668	4	4				X		
14. Wash Mt.	3818	5.50	5.50				X		
15. Auto Shuck	0779	3	3				X		
16. TL Carpet Clor.	0071	3.50	2.50					X	
17. Low Globe Bulb	4669	2.50	2.50				X		
18. Duck Pack tape		5.50	5.25					X	
TOTAL UNITS 54						Total	1	9	8
						Number			

Acknowledged by

Inspector

S 17289



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Spec brush set	6570	4	4				X		
2. Acryl Dng.	6563	4	4				X		
3. elms 1/2 Gloe.	3215	5	5				X		
4. Wsrcett sciss	7038	2	2				X		
5. Ticonder Pencil	9153	3	2.75					X	
6. of Hub Marker set	3064	3	2					X	
7. Dancy Cinnamon	0390	4.00	3.75					X	
8. Dancy Candle	4538	2	2				X		
9. Always liners	1102	5.75	5.75				X		
10. Uo ct. liners	5351	2.75	2.50					X	
11. Polse Pencil	5866	5.75	5.75				X		
12. SE cloth	1136	2.15	2.15				X		
13. Always Discreet	7362	13	13				X		
14. Bio eye soluti	5863	9.5	9.5				X		
15. Flex Fab Braid	8.75	2	2				X		
16. Poly Grip.	4559	5.25	5.25				X		
17. Sensodyne.	9644	4.75	4.75				X		
18. Hello thupst	0035	4.85	4.85				X		
TOTAL UNITS 72							14	4	
							Total Number		

Acknowledged by

Inspector

S 17290



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shell Price	Sale Price	Ad Price	Under	Price Cot.	Over	Shell Tag
1. Congi stn spray	0018	14	11					X	
2. Stm spray brst	0025	20	18.5					X	
3. TL. Funnel	0147	3	3				X		
4. TL Lock tong	0291	3	3				X		
5. Dsta spoon	1824	3	2.75					X	
6. GC Indrizer	2159	8	7					X	
7. GC Flatware	1367	6	5					X	
8. Rbr ml Hk along	4851	6	6				X		
9. Dg Km Str bgs	0410	3.75	3.75				X		
10. Zolac Strig bgs	1126	5.25	5.25				X		
11. MAGIC COVER	4207	6	6				X		
12. Cwrd basket	0705	6	6				X		
13. ZW Pro mns socks	1134	6	6				X		
14. Perfor 1/4 hr Glo	5016	8	8				X		
15. GD wigs	3137	11.50	11.50				X		
16. Bell Wring brsh	5875	3	3				X		
17. ZYAC SCUNG	8292	4.50	4.25					X	
18. Cuticle nipper	7534	6	6				X		
TOTAL UNITS 90						Total	12	6	
						Number			

Acknowledged by

Inspector

S 17299



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

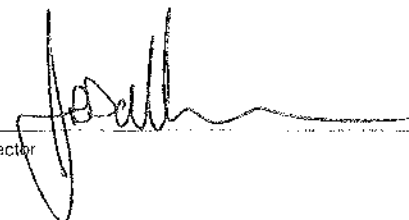
130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shell Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shell Tag
1. M&S Chews	2877	7	7				X		
2. Lactaid Fast Act	0325	9	9				X		
3. PPTO bxs	3291	5.50	5.50				X		
4. Alum Free Sarsot	5115	7.95	7.95				X		
5. Bowl spray	0847	3.95	3.95				X		
6. Baby teether	0048	4.00	3.50					X	
7. Relaxant Antacid	4354	5	5				X		
8. Tms Smoothies	0605	2.15	2.15				X		
9. Mylanta Mstr	0708	6.50	6.50				X		
10. Imodium	5446	6	6				X		
11. Fleet Glycerin	9500	3.75	3.75				X		
12. 5 Hr Energy		3.25	2.95					X	
13. Entomons	1080	4.25	3.85					X	
14. Lcky Charms	3991	3	3				X		
15. Quaker 1lb.	3545	3.15	3.15				X		
16. Kel pop tart	2559	2.45	2.25					X	
17. Uisne	4187	2.65	2.65				X		
18. M&S	0000	0.85	0.75					X	
TOTAL UNITS 108						Total	13	5	
						Number			

CO
Acknowledged by

Inspector 



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>10-17-2023</u>
Address <u>1008 State St</u>	Type <u>Gen Merch / Grocery</u>
Town <u>Schenectady</u>	Price Log #

Summary of Reports 517581 through 517583

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>6</u>	Units Passed _____
C. Total Correct <u>47</u>	Units Failed _____
D. Total Overpriced <u>1</u>	Type of Inspection
% Overpriced (d ÷ a) <u>2%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>1</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>PASS</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Walver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>98%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☐ No

REMARKS:

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied _____
Scanner Fine levied _____
Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 37583



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Smp & Up.	81555751371	3.35	3					X	
2. Rmc pdr bread	01414	3	3				1		
3. Cu Rawsu brn	37693	2.25	2.25						
4. Kelloggs FALSW BIRM	99758	3.50	3.65			X			
5. Rice Krispies	99929	3.50	3.65			X			
6. Lysol Disinfect	28455	5.75	5.75				1		
7. Tootsie Roll pop	37462	2.50	3.50						
8. Possible Skele	94698	12.00	15.00			X			12-
9. Ghirardelli Squares	16774	4	4						
10. Braehs Aut-Mx	20793	2.25	2.25						
11. Halloween Msk	95824	8	8						
12. Dot Costume	41099	3	3						
13. Mini Sticker bx	44366	1	1						
14. Super Value Bug	64415	6	6						
15. Cu wheel brd	14417	1.45	1.45						
16. Dmkin Eggs	37386	4	4						
17. On the border Sba	43109	1.85	1.85						
18. Cu string chs	12416	3.45	2.95						
TOTAL UNITS <u>54</u>						Total	3	14	1
						Number			

Juliana
Acknowledged by

Inspector

S 37582



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. DRY N NATURAL	00312	5	5						
2. MAGG. Juice Drink	00119	2.95	2.95						
3. Sora Yogurt 8oz	31448	11	11						
4. GARNIER NUTRIS	42726	8.75	8.75						
5. CLAIR FSTN 4hp	17373	11.95	11.95						
6. Got 26 Metallics	15510	12.50	12.50						
7. MIRA curls	86646	3	3						
8. FOOT Hair spray	14340	5	5						
9. SHAL Select-Shampoo	32375	3.65	3.65						
10. Xtra hold Hr spray	02057	7	7						
11. Clean Apple Shampoo	41872	3.65	3.65						
12. HELIX MOUSE	11060	6	6						
13. Dial Soap	26701	1.95	1.95						
14. CITRUS SUNBSE	38550	2.25	2.25						
15. Dial foam anti bar	54001	2.95	2.95						
16. Irish spring.	93618	5.35	5.35						
17. 3 in 2 Dial	25454	7.75	7.75						
18. Olay body wash	74734	7.25	7.25						
TOTAL UNITS 36						Total			
						Number			

Juliana
Acknowledged by

Inspector
Inspector

S 17181



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473

Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. 18 ct mela pencil	30611	3	3						
2. 5 ct Blue stick	50258	3	3						
3. 3 ct Blue stick	052023	2.25	2.25						
4. Silly scout crayons	196127	4	4						
5. Crayola 64 ct	006416	3	3						
6. 8 ct markers	87043	2	2						
7. Roc white out	505230	2.50	2.50						
8. Bic highlighter	54050	2	2						
9. Pmc eraser	30505	1	1						
10. 3 26 for ntbl	28545	2.25	2.25						
11. Grill brush	55235	1	2			X			
12. Pruners	67306	5	10			X			
13. Word numer	31267	4	4				i		
14. 1 ct bond folder	45386	1.50	3			X			
15. 2 ct Highlighter	51625	2.50	2.50						
16. Sharpie 2 ct	82626	3	3						
17. Boot heels	79060	2	2						
18. 24 oz Clck Clck	02736	5.50	5.50						
TOTAL UNITS 18						Total	3	5	
						Number			

Belianer
Acknowledged by

[Signature]
Inspector

4006



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>3-8-23</u>
Address <u>1008 State St.</u>	Type <u>Variety Multiple</u>
Town <u>Schenectady</u>	Price Log #

Summary of Reports 517908 through 517913

Scanner Accuracy	Item Pricing
A. Total Units <u>108</u>	Total Units _____
B. Total Under Prices <u>1</u>	Units Passed _____
C. Total Correct <u>101</u>	Units Failed _____
D. Total Overpriced <u>6</u>	Type of Inspection
% Overpriced (d ÷ a) <u>5%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations _____	<input type="checkbox"/> 2nd Inspection
Status of Inspection	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection
<input checked="" type="checkbox"/> Scanner Accuracy <u>95%</u>	<input type="checkbox"/> Other
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☐ No

REMARKS:

XX ~~Deadweight~~ case needs to be re-tagged

Kenyetta Puscoe
Acknowledged

[Signature]
Inspector

LEVIED FINES

Item Pricing Fine Levied _____
Scanner Fine levied \$ 1000
Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 37948



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Huggies Vally nch	5783	5.25	5.75				1		
2. Mottella	5007	4	4				1		
3. JF Pb	1431	4.75	4.75				1		
4. Vlastic Pickles	1107	2.75	2.75				1		
5. Miracle Whip	6494	5.50	5.50				1		
6. Outback Freshness	8105	5.45	5.25					X	
7. Basic Butes	02923501	4.25	3.75					X	
8. Jimmy Dean br bud	1414	4	4				1		
9. Boom Chic PP CW	1938	3.85	3.85				1		
10. Smith Field Bean	6215	3.65	3.65				1		
X 11. Endos Dip	0222	3.30	3.20				1		
12. Mini Vanilla Wafers	3225	3	3				1		
13. 19oz Pico	3248	4.85	4.85				1		
14. Classico Alfredo	7634	2.75	2.75				1		
15. Cu Baked Beans	0318	2.50	2.50				1		
16. SWN Cnsl Bnch	4213	1.50	1.50				1		
17. Puf Latf tea	6179	2.25	2.25				1		
18. Stark tuna	6738	1.15	1.15				1		
TOTAL UNITS	108 18						16	2	

x 11. 01933501

Kenneth Cusack
Acknowledged by

Inspector

§ 1750



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES


130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Rozall Magnesium	8545	8.45	8.45						
2. Premier Prot. Socks	7898	3.50	3.50						
3. Union Allerg. Maf	9856	6	6						
4. Vicks Vapo Rub	9216	6	6						
5. Rozall Plus Moly	4220	7.15	7.15						
6. Rozall Msh wsh	0226	4	4						
7. Pdto chewables	9779	6	6						
8. Mylanza Antibacal	0708	7.65	7.65						
9. Chapstick lip balm	4982	3.45	3.45						
10. Airbrow IM Sport	0010	7.95	7.95						
11. Lexus Hosiery	6561	3.30	5.50			X			
12. Pore cleanser	8345	8.95	8.95						
13. Nuggies Ng & Dry	4728	10.50	10.50						
14. Hair biology Impe	2232	10	10						
15. Gent Step Diap.	1734	13	13						
16. Coolies liner sock	4226	6.50	6.50						
17. Ziploc Strg bgs	6946	5	5						
18. H3y Shodor	3304	3.35	3.35						
TOTAL UNITS						Total			
18 54						Number			

Acknowledged by Kenneth Cuscoe

Inspector 

\$ 378.00



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. A & H Chop n Steal	1438.	12.85	12.85						
2. Hilti Tool Firm Pop Foam	19401601	5.50	5.75						
3. Hilti Tool Firm Dig Test	4362	2.35	2.35						
4. Cusco AC3 Foam	0280	5.15	5.15						
5. SAE IDW 30	3596	5.75	5.75						
6. VALU-MOUNT IDW 30	1497.	6.45	6.45						
7. Dmp Proof Highway	1806.	4.75	4.75						
8. Blue Print Ant-112	3263	16.95	16.95						
9. Lysol Spray	3261.	7.50	7.50						
10. Black mg top wt.	0324	6.95	6.95						
11. Z 6M G15 COW.	0237.	17.50	17.50						
12. Hammer	2584.	6.50	6.50						
13. Mr Clean mp refill	9646	6	6						
14. Tru live pdr twi	0030	3.50	3.50						
15. Crafts brsn set	4413	5.50	5.50						
16. Office Nub Nubog	4375.	3	3						
17. Asper Creme	8787.	6	6						
18. Blaze 36 C.	9694.	6.50	6.50						
TOTAL UNITS <u>36</u>						Total			
						Number			

Kenneth Ruscoe
Acknowledged by

Inspector

S 17013



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Ol spec 6 mm Hand	8117	8	7					X	
2. Degree Dry spray	9470	5.25	5.48					X	
3. Minoxidil 6m	4056	3.45	3.45				1		
4. Nerd wipers	1184	2.25	2.25						
5. Maybelline lens	0517	11	10.75					X	
6. Schick infusion refill	0576	15	15				1		
7. Dollar Shave club	0030	10.50	10.50				1		
8. Kiss nail glue	4103	1.65	1.65				1		
9. Skul Select Mirror	0461	3	3				1		
10. Satin wrap scarf	3574	4.50	4.50				1		
11. Baby kilt	6002	6	6				1		
12. Baggie wipers	1731	2.85	2.85				1		
13. Dg electrolyte soln	21059701	5.50	4.75					X	
14. Carter 2nd Fds	3695	1.95	1.95				1		
15. Hughes sunglasses	69449	11	11				1		
16. 6 steps sunglasses	1871	10	10				1		
17. Badanna	5712	3.50	3.50				1		
18. Cantu Shea but	5311	5.50	5.50				1		
TOTAL UNITS	72							4	

Total

Number

Acknowledged by

Inspector

S 17012



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Tenzoo Rod	17919.	10	10						
2. Houspiques Yarn	7401	4.50	4.50						
3. TL Collander	6502	4.50	4.50						
4. Good Cook Filter	1633	4.50	4.50						
5. Co. Flyware	1671	6.50	6.50						
6. GL Cut board	1657	8.50	8.50						
7. Bob Maral table cloth	1707	4.50	4.50						
8. Brown Larch bag	5394	1.75	1.75						
9. Tux line Foil	5774	3.95	3.95						
10. RGal kit bag	0836	4.95	4.95						
11. Angel sis bth tis	4988	5.95	5.95						
12. Charmu bth tissue	5152	6	6						
13. BAWD USP New kilt	3539	6.75	6.75						
14. Hot Shot aerosol	9002	5	5						
15. Cutter beyond cut	7047	7.75	7.75						
16. Cutter repellent	1839	6.50	6.50						
17. Repel repellent	3387	5.75	5.75						
18. Zevu	4720	7.25	7.25						
TOTAL UNITS 90						Total			
						Number			

Acknowledged by

Inspector

S 17014



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. M&M'S Apple SZ	0108.	2.85	2.85						
2. GO GO SIZE	1141	3	3						
3. Dip Mini Snacks	2073.	3	3						
4. SNACK PAKE 5.5oz	9830.	3	3						
5. Kellogg's Big Loops	8915	3.50	3.50						
6. Kellogg's Corn Flakes	9240	3.50	3.50						
7. Choc. Ast. Crunch	7951	3.65	3.65						
8. Kellogg's Pop-Tarts	2771	4	4						
9. L.I. Dole Nut Bros	1204	2.55	2.55						
10. Tom English Muffins	2081	3.25	3.25						
11. Sas Lee Bread	1338	2.90	2.90						
12. Ball Park Buns	1163	3.50	3.50						
13. Zolara cakes	1464.	2.55	2.55						
14. Cu Whis bread	4412.	1.95	1.95						
15. Dunkaroos	8010	1.95	1.95						
16. Pringles	8607.	2	2						
17. On the Border Chips	0114.	3.25	3.25						
18. Orange M&M's 1.65oz	3291	2.50	2.50						
TOTAL 108						Total	18		
UNITS						Number			

Kenneth C. Cucco
Acknowledged by

Inspector



County of Schenectady
 DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>11-28-22</u>
Address <u>1008 State</u>	Type <u>Gen. Merch</u>
Town <u>Schenectady</u>	Price Log #

Summary of Reports 517739 through 517741

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>54</u>	Units Failed _____
D. Total Overpriced <u>0</u>	Type of Inspection
% Overpriced (d ÷ a) <u>0</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>0</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>Pass</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>100%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☐ No

REMARKS:

Kenneth A. Cusack
 Acknowledged

[Signature]
 Inspector

LEVIED FINES

Item Pricing Fine Levied _____
 Scanner Fine levied _____
 Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$ 17739



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Tootsie Roll bnl's	6938	1	1						
2. Kinder chocolate	00612	3	3						
3. Peeps SWIMMAN	6010	1	1						
4. Peewee balls	0860	.65	.65						
5. Peanut brittle	8422	1	1						
6. Premium hot ckis	0070	3.25	3.25						
7. Braeburn Nat Mix	5745	2.50	2.50						
8. Ging bread kws-T.W.	5286	5.50	5.50						
9. Rais Pe's	5150	1	1						
10. Citrus Candy bnl's	0889	2	2						
11. PPmt stick	3009	.50	.50						
12. Ging bread ckis	3509	2.50	2.50						
13. Fdgy bnl's	1897	8	8						
14. Merri	5578	5.50	5.50						
15. Rst Stover	1032	5.50	5.50						
16. Art Skills Studio	7870	10	10						
17. Bz light yr bnl's	7969	5	5						
18. Mvul Apples to Apples	5199	8	8						
TOTAL UNITS 18						Total	18		
						Number			

KC
Acknowledged by

Inspector

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\$ 17740



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. SNOW	9770	2.50	2.50						
2. Paella tape	6264	3.50	3.50						
3. Snow ornaments	0027	3	3						
4. Xmas Plush	9155	4	4						
5. Light up min truck	9533	2	2						
6. 3 color ornaments	6274	3	3						
7. Solar bob HD	9417	5	5						
8. Doco Ribbon	1395	2	2						
9. Snow Sucker	4819	3	3						
10. Scandal Potty	3509	2	2						
11. Bag of bws 24ct	7048	3	3						
12. Mini yoga swa	0162	3	3						
13. M-L ck cutters	0623	2	2						
14. LED Gam Abl set	3379	10	10						
15. Soap Dispens	9431	3	3						
16. Venus trop Disp	3044	10	10						
17. Xmas tree ppr	8017	2	2						
18. Xmas solar light	6815	2	2						
TOTAL UNITS 36						Total	18		
						Number			

KC
Acknowledged by

Inspector

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S 17741



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Dayquil (10) WFLU	0786	6	6						
2. Dayquil (10) WFLU	8756	4.50	4.50						
3. ThermaFlu	8083	7.75	7.75						
4. Airborn Immune	3346	7.95	7.95						
5. Super C Nyquil	3336	11	11						
6. Daynight Cough	8954	6.75	6.75						
7. Chyr Chestick	5417	3.45	3.45						
8. Carmex	3142	3	3						
9. Vics Vapo Inhaler	3324	4	4						
10. Rorali Chest Rub	3442	2.65	2.65						
11. Day Mucus Relief	1201	10	10						
12. Dicosanol	0081	15.75	15.75						
13. Tums 1000	4508	5	5						
14. Mylanta	0708	7	7						
15. Aleve 112 Gols.	1936	6.75	6.75						
16. Alka Seltzer	2877	7.95	7.95						
17. Lansoprazole	8077	7.45	7.45						
18. Immune Support	5038	5	5						
TOTAL UNITS <u>54</u>						Total	18		
						Number			

KC
Acknowledged by

Inspector

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Schenectady_269

4110



County of Schenectady
 DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
 SCANNER ACCURACY / ITEM PRICING SURVEY REPORT

Firm <u>Dallas General</u>	Date <u>10-22-23</u>
Address <u>1008 Stead St.</u>	Type <u>Waiver M19</u>
Town <u>Schenectady</u>	Price Log #

Summary of Reports 518361 through 518362

Scanner Accuracy	Item Pricing
A. Total Units <u>34</u>	Total Units
B. Total Under Prices <u>2</u>	Units Passed
C. Total Correct <u>32</u>	Units Failed
D. Total Overpriced <u>0</u>	Type of Inspection
% Overpriced ($d \div a$) <u>0</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>0</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>Pass</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application	<input type="checkbox"/> 1st Inspection
<input type="checkbox"/> Scanner Accuracy	<input type="checkbox"/> Other
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☐ No

REMARKS:

[Signature]

Acknowledged

[Signature]

Inspector

LEVIED FINES

Item Pricing Fine Levied _____
 Scanner Fine levied _____
 Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$ 18361



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Ric Dns	7719	1.50	2						
2. Dun Pulwsh	3666	4.50	4.50						
3. Purex	1234	10	10						
4. Rice DK Cln.	7327	10	10						
5. ESSER Dns	7237	4.25	4.25						
6. Gn Flags	4846	19.95	19.95						
7. Blk Cln.	0748	6	6						
8. ASST GUTTY	1539	7.50	7.50						
9. All purp Thru.	0056	5	5						
10. Polu leach	1148	9.05	9.05						
11. G & J FUN	2506	3.95	3.95						
12. Dns Cbl.	7492	9.95	9.95						
13. Imps	3942	2.75	2.75						
14. M&S APPL SC.	3108	7.85	7.85						
15. Fast Dblols	9710	3.65	3.65						
16. Hvy wt Charros	5063	5	5						
17. Postre SMS	2832	4.35	4.35						
18. Easy Dy	9099	5	5						
TOTAL UNITS						18			
						Number			

TOTAL
UNITS

Total

Number

Acknowledged by

Inspector

S 18362



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Suja De	7268	9	9				1		
2. Daisy	5698	1195	1195				1		
3. Nap Dps	9704	250	250				1		
4. Tossin	6978	325	325				1		
5. Mucnex	5472	875	875				1		
6. Muc Est Mx	4054	1475	1475				1		
7. PPC Cmpse	1251	1225	1225				1		
8. Twa Test	1517	625	625				1		
9. Cmpsure	8581	1050	1050				1		
10. Col: Gums	7850	995	995				1		
11. Mns Dual Col	0418	675	675				1		
12. Wnt Mwr.	2965	995	995				1		
13. Tru lvs logs	0660	4	450				X		
14. pg easy flps	3215	925	925				1		
15. Flsh wps	0428	5	5				1		
16. Acyl Dns	6978	7.65	850				1		
17. Qreo yl	3248	465	465				1		
18. Vpg rounds	0267	3	3				1		
TOTAL UNITS	36					Total	36		
						Number			

Acknowledged by

Inspector

818363



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Pb 11oz ssr	2767	4.25	4.25						
2. CW Steps	9282	3	3						
3. Ad Value Dip	0092	4.85	4.85						
4. Mr White	6494	5.75	5.75						
5. K&B Dmg	4698	3	3						
6. Red Mt.	2629	2.25	2.25						
7. GH 8 upk	4082	4.25	4.25						
8. Ck Capk	1048	4.50	4.50						
9. AA W	2456	2.50	2.50						
10. Mrs Dew 11oz	0945	1.75	1.75						
11. CW Dropper	8211	3.45	3.45						
12. Red High-	7699	12.50	12.50						
13. Out Smn 6oz	2453	4.65	4.65						
14. Imbstan	4209	6.25	6.25						
15. CW Chk	9720	2.75	2.75						
16. SSG Sticks	0927	4.50	4.50						
17. 15oz Dmg	0020	2.50	2.50						
18. Pwr Adp	0357	1.35	1.35						
TOTAL UNITS						Total			
						Number			

TOTAL
UNITS

Total

Number

Acknowledged by

Inspector

3873



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>5-17-22</u>
Address <u>2001 Broadway</u>	Type
Town <u>Schenectady</u>	Price Log #

Summary of Reports 517310 through 517315

Scanner Accuracy	Item Pricing
A. Total Units <u>168</u>	Total Units
B. Total Under Prices <u>1</u>	Units Passed
C. Total Correct <u>82 82</u>	Units Failed
D. Total Overpriced <u>25</u>	Type of Inspection
% Overpriced (d ÷ a) <u>23%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>0</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>NO PASS</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application	<input type="checkbox"/> 1st Inspection
<input checked="" type="checkbox"/> Scanner Accuracy <u>77%</u>	<input type="checkbox"/> Other
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☒ No

REMARKS:

Store must have price checking, or place sign indicating price can be checked at register.

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied

Scanner Fine levied 1500.

Letter / Fine Sent

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 17(1)(1)



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Marlboro pn	20654	9	9				X		
2. CUTE Girl	12821	8	8				X		
3. Eye Shadow	42010	4	4				X		
4. Bic Razor system	41812	6.25	6.00					X	
5. Stick on Nails	20172	3	3				X		
6. Nail clip set.	97853	3	3				X		
7. Perfection care set	04633	5	5				X		
8. SATIN LIP lipstck	21072	4	4				X		
9. Prerogative LIPK	11329	5.10	4.70					X	
10. Goodnotes	33637	11.50	11.50				X		
11. LUVS. SUCT.	59321	16.50	16.50				X		
12. Disney PrecutFier	98291	2.50	2.				X		
13. Wubay Footner	07820	5.50	5-				X		
14. Luvly ty blnkst	68840	5	5				X		
15. Triple Flaw bone.	22310	3.25	3					X	
16. Tie cut cable.	08358	8	8.				X		
17. Dog waste bags	12696	3	3				X		
18. Sparkle Paper twl.	22740	5	5				X		
TOTAL UNITS 18						Total	15	3	
						Number			

Acknowledged by

Inspector

S 178.1



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. De Wilt CW ETE	23010	3	3				X		
2. Dayani	14244	8	8				X		
3. WYON	38141	9	9				X		
4. AZO	22533	4.25	4.25				X		
5. Abuse 1/2 Gel	91936	5.80	5.80				R		
6. DG muc relief	02348	8.45	8.45				R		
7. Carmex		1.35	1.35				R		
8. Blistex	10601	3.50	3.50				X		
9. Uva Fusion	26756	6	5	5.50				X	
10. Aromatherapy	10019	5	5				R		
11. Flex Fab bandage	227000	3.45	3.45				R		
12. Welly bandage	40983	3.75	3.75				R		
13. Colgate Oral Floss	69532	3	3				R		
14. Leg Dependants	385311	14	14				R		
15. DW Patch	10064	6	6				R		
16. Degree wh/ wvs	80699	6	6				R		
17. Curl Iron	72563	16.50	16.50				R		
18. Detangle brush	53445	7	6.50					X	
TOTAL UNITS 36						Total	16	2	
						Number			

Acknowledged by

Inspector

S 1/1/2



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Mr. Clean Bulb brush	09772	5	4					X	
2. Finish Power ball	83063	10.25	10.25				X		
3. Mr C Refill	23426	3	3				X		
4. Mr C Ultra color	31193	8.35	8.35				X		
5. DG 1lb bleach	10847	5.80	5.50					X	
6. DWAY CAIM 32oz	34656	5	4.5				X		
7. B&B ANT & Bch	16138	4.75	4.75				X		
8. ZEPHO. 12 oz	14720	7	7				X		
9. SAE 10W 30	77683	4.65	4.35					X	
10. Clorox Cleaner	80338	4.25	3.50					X	
11. Little tree Freshner	73328	3	3				X		
12. Mr Clean All purpose	71139	3	3				X		
13. Command Strips	20861	3	3				X		
14. Rouse cleaner	01668	4.35	4					X	
15. H&S ASS briefs	09962	7.50	7.50				X		
16. H&S tagless Shirts	85140	10 -	9.25					X	
17. Schott's Creek GM	77163	10	10				X		
18. Protein bar	26449	1.65	1.50					X	
TOTAL UNITS <u>54</u>						Total	11	7	
						Number			

[Signature]

Acknowledged by

Inspector

S 1/3/25



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. CV 64 oz. Vile	51172	3.25	2.85				X		
2. CV Taco Sauce	90598	1.65	1.65				X		
3. VWR Pipe Salsa	00478	1.75	1.75				X		
4. 7oz. Hot tub. Amy	79684	3.95	3.75	3.00		X			
5. CV PPT-Jacke Chs	08044	2.50	2.50				X		
6. 7oz collard greens	08430	2.75	3			X			
7. Rayhem Sandwich	10059	4.25	4.25				X		
8. Jimmy Dean Croissant	02101	6.95	6.95				X		
9. MOTHERS PT PIE	01112	3	3				X		
10. STUFF LAS 19oz ^{mt.}	58121	5.50	4.75					X	
11. Hungryman Dub meatball	03214	3.95	3.75					X	
12. JOSE TACOS	93176	5	4.75					X	
13. TOTINO Pizza Rolls	05830	2.35	2					X	
14. GOTTONS Fish stick	56509	5.95	4.75					X	
15. NESTLE Drumstick	01536	7.50	7.50				X		
16. Best broth with cup	55051	4	4				X		
17. Apple Pie Filling	13108	2.25	1.85				X		
18. Fig Newtons	46545	3.75	3.50					X	
TOTAL 72						Total	12	6	
UNITS						Number			

Acknowledged by

Inspector

\$ 174.4



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Brunile bottle.	12248.	3	3				X		
2. Snicker Jangle ckes	50039.	1.25	1.25				X		
3. Pats bats Phos	71509.	3.25	2.95					X	
4. G Fish 10/25/20	85485.	2	2				X		
5. Chz ds	05849.	2.15	2.45			X			
6. Dle Dreal Pchs	42714.	2.85	2.75					X	
7. Kwal bars	84031.	3.95	3-					X	
8. Ritz 1st chps	06152	2	2				X		
9. Swedish Fish	01969.	3.50	3.45					X	
10. Dukas Orgy Rec	10513	4.50	4.50				X		
11. Orig beef Jerky	20176	7.95	7.75				X		
12. Swt w spky trlmx	51386	2.95	2.85					X	
13. Pringles 10 1/2 UN	38607.	1.45	1.95				X		
14. MC cafe.	60680	8.50	8.50				X		
15. CV 12oz Colum	04417	4	4				X		
16. Stos Fr Rst.		8.00	8.50	8		X			
17. CV BSket Filers	3737X	1.50	1.50				X		
18. CV Chewy Dipend	98163	2	2				X		
TOTAL UNITS 90						Total	13	5	
						Number			

Acknowledged by

Inspector

S 17.111



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone -- Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. GC bestwing spoon	42111	3	3						
2. GC TURNER	42128	3	3						
3. GC MEASURING SPt	41725	4	4						
4. GC PIZZA CUTTER	41756	5	5						
5. GC MASHER	42166	5	5						
6. GC Pasta spoon.	41824	3	3						
7. GC CUTTING board	41657	8	7						
8. GC Flat Ware.	41367	6	6						
9. Underbox stor bag.	64970	7	7						
10. Cbh line.	77770	4.50	4.50						
11. VW DOW Stopper	77871	3	3						
12. Dryer balls	87163	2	2						
13. Commercial IRON ^{AUTO-DRY}	10025	20	18.50					X	
14. Laundry basket	03505	10	10				X		
15. Thick Grip liner	17765	6.50	5					X	
16. Commercial SPRAY	10018	14	14				X		
17. Heavy Duty Shwr liner	68776	9.5	9.5				X		
18. Over the Door Hk	48757	4	4				X		
TOTAL UNITS 108						Total	16	2	
						Number			

Acknowledged by

Inspector

3909



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>9-22-22</u>
Address <u>2001 Broadway</u>	Type <u>Gen Merch / Grocery</u>
Town <u>Schenectady</u>	Price Log #

Summary of Reports 517515 through 517520

Scanner Accuracy	Item Pricing
A. Total Units <u>108</u>	Total Units _____
B. Total Under Prices <u>4</u>	Units Passed _____
C. Total Correct <u>91</u>	Units Failed _____
D. Total Overpriced <u>13</u>	Type of Inspection
% Overpriced (d ÷ a) <u>12%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>0</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>NO PASS</u>	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>88%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☒ No

REMARKS:

Although not passing, a big Improvement From previous Inspection.

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied _____

Scanner Fine levied 2000.

Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 37515



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Testos slsu	55987	3.70	3.70				1		
2. Tru lw basket	162484	6.50	6.50				1		
3. First and last	719081	4.95	4.95				1		
4. Bnwl and flx fdb	150786	8.25	8.25				1		
5. DDJi from Dr moist	361028	3.65	3.65				1		
6. Zor boy Cough syrup	709011	8.75	8.75				1		
7. Child Plus	762243	3.50	3.50				1		
8. Rexall AAS strips	224771	2.85	2.85				1		
9. Flex tip therm	509113	9.45	9.45				1		
10. Chase white. thpstr	000481	5.00	5.00				1		
11. Tru thh brsh flwr	221542	2.25	2.25				1		
12. DG mucus relief	886063	7.25	7.25				1		
13. Myquil Honey	042254	9.50	9.50				1		
14. Oralel 8oz	0100202	4.50	4.50				1		
15. 84 ct Polident	034476	6.75	6.75				1		
16. Leggs Shorr	906653	3.30	5.50			X			
17. Premier protein	714484	8.75	8.75				1		
18. Kato Slim	006883	6.50	6.50				1		
TOTAL UNITS 18						Total	1	17	
						Number			

Acknowledged by

Inspector

S 17516



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Bayer Lowdose	536371	2.95	2.95						
2. Omeprazole	169191	15.45	15.45						
3. PPTD Bismal	039281	8.25	8.25						
4. 15 OZ canola	360424	7	7						
5. GC M-Shr	542166	5	5						
6. Rf-usr cffe flt	541626	3.10	3.50			X			
7. GC wood spoon	542128	3.50	3.50						
8. GC slicer	542203	5.35	6			X			
9. Silicone bake mat	970758	4.45	5			X			
10. Plastic Plate rnd.	001945	5	5						
11. Stationary Kychm	994745	3.50	3.50						
12. White Ice Gel	051948	2.00	1.75					X	
13. Plastic table cur	356706	2	2						
14. 6 pack pot mt.	003788	4.75	4.00					X	
15. Spam 12 oz	115445	3.5	3.5						
16. Devour bowl	670442	2.95	2.95						
17. CV Shells N chs	889045	4.50	4.5						
18. CV Orange Jc.	009805	3.15	3.15						
TOTAL UNITS 36						Total 3 13 2			
						Number			

Acknowledged by

Inspector

S 17517



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. ARMOUR CORK 1lb	0521220	2.95	2.95				1		
2. CU Amer Chs	011211	2.95	2.95				1		
3. Jim Deen bis	502231	6.95	6.95				1		
4. Totinos PIZZA PK	109156	5	5				1		
5. Digi Orzo Stuf	925802	9.75	8.50					X	
6. Red Baron Pizza	741523	8.95	8.25				1		
7. Tyson twr loins	014856	10.95	10.95				1		
8. Gorton hdy Shrimp	139304	7.95	7.95				1		
9. 22 ct kitch bag	223154	5.95	5.95				1		
10. Papermate 8ct.	104006	3	3				1		
11. Pprmate 4pk	009283	4.50	4.50				1		
12. Sharpie markers	382626	3	3				1		
13. Desktop Calculator	01104	5.50	5.50				1		
14. China Post ct.	1615	2	2				1		
15. 10 washable mkr's	634491	2.50	2.50				1		
16. Crayons	164141	2	2				1		
17. Letter stickers	045190	3.50	3.50				1		
18. brush set	036587	3	3				1		
TOTAL						Total	17	1	
UNITS						Number			

Acknowledged by

Inspector

S 17518



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. OK Peking tape.	123395	5	5				1		
2. Slim Jim meat stick	140605	2.50	2.50				1		
3. Pumice Stone	980612	2.25	2-					X	
4. Outback 5 blw	303607	5	5				1		
5. Venus razor	1743274	7	7						
6. Snowflakes 2 ct.	004314	6.45	6.50					X	
7. Body Cream	039796	4.35	4.35						
8. Citrus Sunlsp.	039406	3.35	3.35						
9. LA Coloring	734169	2.25	2.25						
10. Hand soap.	142084	1.35	1.35						
11. Maybelline Sky High	590512	10.75	10.75						
12. Snow Wrap Scarf	863574	4.50	4.50						
13. 6 ct Comb.	045998	1.45	1.45						
14. Conair brush	953445	7.25	7.25						
15. Mini Detangler	214708	2.25	2.25						
16. Ol spice body spray	045114	7.25	5.80					X	
17. Snowflakes FC lotion	347784	3.35	3					X	
18. Got 2 b metallics	315348	12.50	12.50				1		
TOTAL UNITS 77						Total	14	4	
						Number			

Acknowledged by

Inspector

S 17519



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Foot touch up	093998	7.45	7.95				1		
2. Seta Hair light	3212744	3.45	3.45						
3. Color pops	101020	10.50	10.50						
4. Inst Foot Cur Up	771433	6	6						
5. Got 2b Metallics	922484	12.50	12.50						
6. Garnier Ultra	493692	8.75	8.75						
7. Hal & Shook 2pk	005360	7.50	7.50						
8. Got 2b -tech trip.	205724	6	6						
9. Suave Men	338105	5	5						
10. body cologn swtlu	017756	4.35	4					X	
11. Degree twin pk	482396	6.35	6					X	
12. Du Shampoo	474919	6.50	6.50						
13. Ol Spice Swgr.	045947	8.75	8.75						
14. Vaseline.	946821	3	3						
15. manicure set	138476	4.35	4.35						
16. believe manicure	137158	5.35	5.35						
17. Enal Clippr.	138506	4.35	4.35						
18. Stw select coll	000608	2.65	2.35						
TOTAL						16 2			
UNITS									
Number									

Total

Number

Acknowledged by

Inspector

S 37520



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Ant. Waut.	767463	4.50	4				X	X	
2. Deep Woods oil	018428	7	7				✓		
3. Rem. WSP Wnt	513671	6.75	5.75				X	X	
4. Rem. Ant & Rch	117176	5.25	4.75				✓		
5. Castrol GTX	000823	8.25	7.45					X	
6. Bnk Fluid.	047005	4.45	4.45						
7. AA WIPES	108319	5.75	5.75						
8. Ty D bowl	050117	3.50	3.50						
9. Rem X Gls. Clnr	301668	5	5						
10. Gorilla Glue	007001	7.50	7.50						
11. Pro essentials crd	477171	13	13						
12. Comm. Hooks	346439	4.5	4.5						
13. Bar' keep Fnd	115703	2.75	2.75						
14. 8 pck Super eraser	101402	5.75	5.75						
15. True W ngt & lght	314409	3	3						
16. True lvr Cutlry	601539	6.75	5.80					X	
17. Cascade	957881	5	5						
18. Dawn Pwr Wsh	523642	5	5						
TOTAL						14		4	
UNITS									
Number									

Acknowledged by

Inspector



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, NY 12306

SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm	Dollar General	Date	11-14-22
Address	2001 Broadway	Type	Grocery / Gen Merch
Town	Schenectady	Price Log #	

Summary of Reports S 17688 through S 17690

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>2</u>	Units Passed _____
C. Total Correct <u>51</u>	Units Failed _____
D. Total Overpriced <u>1</u>	Type of Inspection
% Overpriced ($d \div a$) <u>2%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations _____	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>PASS</u>	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>98%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☐ No

REMARKS:

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied _____

Scanner Fine levied _____

Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$ 17680



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Ritz Hot Light	7039	3.85	3.85						
2. Warhead Ice Creams	5062	1	1						
3. Dbl Dip Dots	0811	4	4						
4. Cookie Trng	0049	3	3						
5. 4 cell sprinkles	8838	4	4						
6. BC sprinkles	0208	1.5	1.5						
7. Knorr Jay Egg	0041	5.5	5.5						
8. Ghirardelli Sauce	1963	4	4						
9. Candy Cane Sprs	1446	1	1						
10. Ring pop	3613	1	1						
11. 1lb RS Yrk	8873	5.5	5.5						
12. Nestle choc chips	7600	3	3						
13. CU Almond brk	5034	3.95	8.95						
14. BC White de Mle	9811	1.75	1.75			X			
15. Stac top stuff	5558	2.35	2.65			X			
16. Chr brn	5045	2.50	2.50						
17. BS Cntry sc	6058	1.95	1.95						
18. Ony 15 onions	0055	2.25	2.25						
TOTAL UNITS	54						2 16		
							Number		

Acknowledged by

Inspector

Page 3 of 3

Schenectady_289

S 17688



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CARLINO
DIRECTOR

Phone - Consumer Affairs 518-356-7473

Weights & Measures 518-356-6795

Stock Keeping Unit item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price Under	Price Cor.	Price Over	Shelf Tag
1. GARN Drops	3018	7	7						
2. Crest 3D whge	2917	4.25	4.25						
3. Crest 3D 7pk	5760	7.25	7.25						
4. Crest 4th pk	6677	4.50	4.50						
5. Zarohees	4044	8	8						
6. AIRBORNE	0010	7.95	7.95						
7. Zarohees	9011	8.75	8.75						
8. Vics	0250	9.50	9.50						
9. AIRBORNE Immun	0010	7.95	7.95						
10. Allcare 92 PLUS	9849	12.75	12.75						
11. VLSNR.	3789	7.75	7.75						
12. STE GIBBON.	3084	8.75	8.75						
13. REXALL IT POWDR.	2563	4.50	4.50						
14. ASPER CREME.	5868	6.50	6.50						
15. On relief Pch	0039	4.50	4.50						
16. Joy Dot.	8416	6.50	6.50						
17. Zin Hot & Shld	3996	11.50	11.50						
18. NUTRISSE HAIR	8631	11	11						
TOTAL UNITS 18						Total			
						Number			

Acknowledged by

Inspector

S 17689



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Leg scorch	5025	3	3						
2. Trup Play Gmr	7943	11.95	11.95						
3. Dol Ceram Iron	0325	26.50	26.50						
4. Trick Day Hair	2708	4.50	4.50						
5. Studio Hair wrap	5929	3.75	4			X			
6. Cmb's Veg beef	4736	1.95	1.95						
7. Chx w/ Rice	4729	1.95	1.95						
8. Crm of Mushroom	2616	1.50	1.50						
9. PPSi 1.25 ltr.	0921	1.25	1.25						
10. CU RSN bran	9804	2.25	2.25						
11. Cin tst crunch.	9349	3.50	3.65			X			
12. Hwy wt tstelo's	2393	2.25	2.25						
13. MCALE Prgm Rst	5259	7.95	7.95						
14. Taster's Choice.	0500	9.95	9.95						
15. Starb Caramel	9585	9.50	9.50						
16. DAWN Iron	2396	2.65	2.65						
17. Hesh Syrup.	3129	2.85	2.85						
18. SWISS MS J-C	6339	2.50	2.50						
TOTAL UNITS <u>36</u>						Total	2	16	
						Number			

Acknowledged by

Inspector

Page 2 of 3

Schenectady_291



County of Schenectady
 DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>6/6/23</u>
Address <u>2001 Broadway</u>	Type <u>Variety multiple</u>
Town <u>Schenectady</u>	Price Log #

Summary of Reports 518094 through 518096

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>1</u>	Units Passed _____
C. Total Correct <u>52</u>	Units Failed _____
D. Total Overpriced <u>1</u>	Type of Inspection
% Overpriced (d ÷ a) <u>2%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations _____	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>Pass</u>	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>98%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☒ Yes ☐ No

REMARKS:

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied _____
 Scanner Fine levied _____
 Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 18095



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price Under	Price Cor.	Price Over	Shelf Tag
1. F&W M&M'S	6545	4.25	4.25						
2. 7.9oz water bottle	8456	3.75	3.75						
3. Hershey spec. dark	4140	2.45	2.45						
4. Skittles Chyng S.S	7772	2.75	2.75						
5. Starb Gum Duros	1724	2.50	2.50						
6. Soda Ice brand	2447	3.50	3.50						
7. Cheetos Colors	1855	4.50	4.50						
8. L.I. Ditch made orbs	2461	2.25	2.25						
9. Hot Vally Dressing	0092	4.85	4.85						
10. Jell-O no bake	7108	2.25	2.25						
11. Cu. Plo spread w/ibuy	01160	4.50	4.75			X			
12. Rice Krispy treat	0559	5.45	5.45						
13. Flors black silk	4535	8.75	8.75						
14. Swiss Miss	6339	2.50	2.50						
15. 4oz Apple Sauce	0078	2.85	2.85						
16. Iced Coffee Delight	8271	4.85	4.85						
17. ZL Chry Cider	0165	2.95	2.95						
18. TacoVera Sauce	1002	3.75	3.75						
TOTAL UNITS <u>36</u>						Total			
						Number			

Acknowledged by

Inspector

S 18094



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Divine Orlé chocolate	04395	1.75	1.75						
2. Hosts Donuts	0659	2.50	2.50						
3. Donut m&m's	0327	1.25	1.25						
4. Huggies Gots Roll	3530	12	12						
5. Pampers Swaddlers	8426	11	11						
6. Nyquil Chew Flo.	4244	8.75	8.75						
7. Cascadian	7885	9.50	9.50						
8. Clagor Sprk wht.	3852	5.75	5.75						
9. Life Kit	0276	10.50	10.50						
10. Tiger balm	5202	4.50	4.50						
11. Studio Select lotion	7400	5.35	5.35						
12. Gold bond lotion.	6379	5.50	5.50						
13. Ol spec Oread	7906	4.50	4.50						
14. Degree cool rush	5401	3.85	3.85						
15. Success Ad boys	1469	2.35	2.35						
16. Cur Girl	7784	10.75	10.75						
17. Wash SUMMER.	9529	3.50	3.50						
18. Studio select Success	0534	3.35	3.35						
TOTAL UNITS 18						Total			
						Number			

Acknowledged by

Inspector

\$ 18096



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Drk & Play Wtr.	5068.	2.25	2.25				1		
2. Ocean Wtr.	65662	1.75	1.75				1		
3. OC Spray Jr.	0310	3.45	3.45				1		
4. Stouffers Bt Jky	1723	4.25	4.25				1		
5. Stouffers Bowl Fll	24591202	5.25	4.25					X	
6. Brown N White Fry	1643	5.50	5.50				1		
7. Gorton's Fish Filet	7704	6.95	6.95				1		
8. Mint Dred Ice Cream	3542	4.50	4.50				1		
9. Zolac Gall Frz bag	3842	5	5				1		
10. 31 ct Frz Quat	0646	2.65	2.65				1		
11. Corn Cook wdg.	2265	6	6				1		
12. Aft odor elim	3218	2.25	2.25				1		
13. Jo wld epoxy	1141	6.55	6.55				1		
14. Run x Bbs clac	1668	5	5				1		
15. Peale brk Flnd	7929	9.25	9.25				1		
16. Hns boys socks	2805	7.75	7.75				1		
17. Hns briefs	5274	11	11				1		
18. Pals For Women	9960	10.50	10.50				1		
TOTAL						Total			
UNITS <u>54</u>						Number			

Acknowledged by

Inspector



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, NY 12306

SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>5-2-23</u>
Address <u>3985 NY-30</u>	Type <u>Variety multiple</u>
Town <u>Esplanade</u>	Price Log #

Summary of Reports S 18021 through S 18023

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>1</u>	Units Passed _____
C. Total Correct <u>52</u>	Units Failed _____
D. Total Overpriced <u>1</u>	Type of Inspection
% Overpriced (d ÷ a) <u>2%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>1</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>PASS</u>	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>98%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☒ Yes ☐ No

REMARKS:

Issued shelf tag violation # 01365, STUFFED PURRS big boys
Fire standing display.

Roberta McClelland
Acknowledged

[Signature]
Inspector

LEVIED FINES

Item Pricing Fine Levied _____
Scanner Fine levied _____
Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$ 18022



JAMES J. CAPUTO
DIRECTOR

County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 518-356-7473

Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Jansons Cuttr Reptel	1838	6.5	6.5						
2. Cuttr bekwoods	2836	6.75	6.75						
3. Cuttr Jansons	0119	5.75	5.75						
4. Off repeating	5802	7.25	7.25						
5. Reptel max	3387	5.75	5.75						
6. Tru lu mystic woods	2709	5.25	5.25						
7. 34 ct Bounce	3322	2.25	2.25						
8. Tru lu spray stretch	7130	1.95	1.95						
9. A+H Scent boosters	5575	4.35	4.35						
10. Armour Ultra bars	1108	1.25	1.25						
11. Power bit smk w ssy	0416	1.25	1.25						
12. Maxwell	1930	1.45	1.45						
13. Spacy O'S	2830	1.65	1.65						
14. Pure leaf tea	2079	3.25	3.25						
15. Bitty cracker Hlpr.	2126	2.35	2.35						
16. Kraft chs.	5414	4.75	4.75						
17. Campbell's B's soup	4767	1.35	1.35						
18. Bush's black beans	6137	2.65	2.65						
TOTAL UNITS						Total			
						Number			

Roberta McClellan
Acknowledged by

Inspector

Page 2 of 3

Schenectady_297

\$ 16021



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Simply Charcoal	1659	3.45	3.95						
2. Quip 500 bath tis	5008	5.95	5.95						
3. Tru lu bath tis	1062	5	5						
4. Charmin bath tis	1544	11.5	11.5						
5. Tru luxury mat bath tis	0426	5.20	5.20						
6. Tru lu ult sty bath tis	2080	7.25	7.25						
7. Puffs 4pk	2971	6.40	6.40						
8. Smt Siml Whit.	7517	2.85	2.85						
9. Scott Apr twls	6288	3.45	3.95						
10. Pyrex crystals	8342	4.35	4.35						
11. 275 cut cutlery	1539	7.65	7.65						
12. Hay Ast cups	0812	4.95	4.95						
13. 48 ct GW smt plate	0301	8.15	8.15						
14. Cofe bustello	0500	5.75	5.75						
15. Lipton blk tea	2878	4.50	4.50						
16. Deer Chair	1358	5	5						
17. Duck brand Quatp.	0738	5.85	5.85						
18. 3ply poly twine.	2645	2.75	2.75						
TOTAL						Total			
UNITS						Number			

Roberta McLelland

Acknowledged by

Inspector

Page 1 of 3

S 18023



JAMES J. CAPUTO
DIRECTOR

County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Coke bott 6 pk	4685	5.75	5.75						
2. J&J links trail waf	1169	4.15	5.50			X			
3. Slim dim bf stick	4436	6.75	6.75						
4. Ol tipi bf. Jcky.	1046	5.95	5.95						
5. Galsmst chachus	2814	2.15	2.15						
6. Pharis trail mix	8628	2.65	2.65						
7. Dills sbt bkw cookies	2288	3.65	3.65						
8. CU spray chs	0107		4.						
9. CU chdtr chs spray	0114		3.25						
10. Goldfish crkrs	8145	4.65	4.65						
11. Nutella Go cup	0056	2.5	2.15						
12. Swents lip balm 3pk	5626	2.75	2.75						
13. Tostitos salsa	5987	3.80	3.80						
14. Master Juia Drink	2609	2.50	2.50						
15. Mazola can oil	7490	6.15	6.15						
16. Ammar Bologna	0306	2.95	2.45						
17. Pappas Rolls	7747	7.50	7.50						
18. Bagels bites	0121	4.80 3.75	3.75					X	
TOTAL						Total			
UNITS						Number			

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Inspector

Page 3 of 3



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, NY 12306

SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>10-24-23</u>
Address <u>2001 Broadway</u>	Type <u>Variety Market</u>
Town <u>Schenectady</u> <u>12306</u>	Price Log #

Summary of Reports 518364 through 518365

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>54</u>	Units Failed _____
D. Total Overpriced <u>0</u>	Type of Inspection
% Overpriced (d ÷ a) <u>0</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>1</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>PASS</u>	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>100%*</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☒ Yes ☐ No

REMARKS:

Acknowledged _____

Inspector _____

LEVIED FINES

Item Pricing Fine Levied _____

Scanner Fine levied _____

Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 18384



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. 1/2 lb. v	0558	2.50	2.50						
2. CW Salt Crk	2574	2	2						
3. CW ESh 14	9401	4.50	4.50						
4. CW Veg rwn	0267	3	3						
5. R22 Em 52	8741	4.65	4.65						
6. R22 rbs	1138	3.95	3.95						
7. Olive Green Pepper	7162	4	4						
8. WSh br drs	6265	2.85	2.85						
9. CW Drcng	4394	1.95	1.95						
10. KFB Dns	4698	3	3						
11. Hb Vall Dr	0092	4.85	4.85						
12. Frch mstrd	5667	2.20	2.20						
13. H2 mstrd	2110	1.85	1.85						
14. SWT bby rys	8104	2.50	2.50						
15. CW Strps	9183	3	3						
16. Nutella	5007	4.25	4.25						
17. Wlch5	1502	3	3						
18. Wlch5 Grape S&Z	0197	3	3						
TOTAL UNITS 18						Total			
						Number			

Acknowledged by

Inspector

S 18306



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Energ AA	8111	885	885						
2. Energ AA	1329	5	5						
3. Energ	8907	4	4						
4. Energ AA	4042	765	765						
5. DB and Dials	5764	425	425						
6. Knopex	8362	5	5						
7. PDA bis	9281	825	825						
8. PDA 112 cap	1738	7	7						
9. Dulcolax	5713	660	660						
10. F4 crunch	1079	235	235						
11. Fm Cmpst	9156	5.75	5.75						
12. Quinol Slip	1707	635	635						
13. Alka sur clw	3812	950	950						
14. DB HPH	3010	350	350						
15. Mucor All 1	7724	4.65	4.65						
16. E dos	8435	1195	1195						
17. Cmpst	8536	16	16						
18. One a Day	3098	125	125						
TOTAL UNITS 36						Total			
						Number			

Acknowledged by

Inspector

\$18308



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Ol spr timber	1066	6.25	6.25						
2. Ol spr Dspry	3812	7	7						
3. Krack cereal	7866	11	11						
4. Hays anti	2806	5.50	5.50						
5. Ol spr pr sprnt	4516	7.75	7.75						
6. Tre sem cont	3797	6	6						
7. Shal select	2107	4.75	4.75						
8. H n Shlurs	3019	6.25	6.25						
9. DUAL Oil	7111	7.50	7.50						
10. Chas brush	9852	7.25	7.25						
11. W E brow	7757	3.35	3.35						
12. 22 Cal 2P	0639	2.50	2.50						
13. SC 2plate	0912	5	5						
14. Oreo mnt	3542	4.50	4.50						
15. App	3964	5.75	5.75						
16. Pzy PZA tpchs	4006	2.75	2.75						
17. mellow paks	5120	1	1						
18. Sply 105 craly	5543	2	2						
TOTAL UNITS <u>54</u>						Total	18		
						Number			

Acknowledged by

Inspector



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dallas General</u>	Date <u>2-3-23</u>
Address <u>2001 Broadway</u>	Type <u>Multiple / variety</u>
Town <u>Schenectady, NY 12306</u>	Price Log #

Summary of Reports S 17860 through S 17865

Scanner Accuracy	Item Pricing
A. Total Units <u>108</u>	Total Units _____
B. Total Under Prices <u>2</u>	Units Passed _____
C. Total Correct <u>88</u>	Units Failed _____
D. Total Overpriced <u>18</u>	Type of Inspection
% Overpriced ($d \div a$) <u>16%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>0</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>NOT PASSING</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input type="checkbox"/> Scanner Accuracy <u>84%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☒ No

REMARKS:
Although not passing, there are signs of improvement

[Signature]
 Acknowledged

[Signature]
 Inspector

LEVIED FINES	
Item Pricing Fine Levied	_____
Scanner Fine levied	<u>1500.</u>
Letter / Fine Sent	_____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$ 17800



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price Under	Price Cor.	Price Over	Shelf Tag
1. Kello Pop tart S	2719	2.75	2.75						
2. Peach milling syrup	9700	3.25	3.25						
3. Kellogg's raisin bran	9899	4.75	4.75						
4. R. Krist for pack	9691	5	5						
5. Fajitas coffee	4045	9.25	9.25						
6. Flavors coffee pods	5465	8.25	8.25						
7. Honey syrup	3129	2.85	2.85						
8. Maxwell House	9983	8.50	8.50						
9. Dole mixed fruit	0087	3	3						
10. Huggs Snack Pack	9090	1.35	1.35						
11. Fourlife Pure Prot	1951	3.25	3.25						
12. Machiavelli CME	9552	4	4						
13. Simply orange	0000	4.50	4.50						
14. 64oz milk	2311	2.65	2.75						
15. Armour 12 oz bch	0337	3.25	2.75					X	
16. OSC Myer Salem	9895	3.50	2.50					X	
17. Del el pas tort	0280	3.25	3.25				1		
18. Pace Salsa	0067	2.75	2.75				1		
TOTAL UNITS <u>18</u>						Total			
						Number			

Ram Schenectady

Acknowledged by

[Signature]

Inspector

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Schenectady_305

S 3786J



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Coke Mini cans	1017	3.95	3.95						
2. M&M's 64oz Jc	0344	3.35	3.35						
3. V8 Veggies Juice	1578	4.25	4.25						
4. Bressie Weener	9211	1.35	1.35						
5. Starburst Pouch	5242	1.50	1.50						
6. Chr brgn	1141	2.50	2.50						
7. SWT SUR Chr Dnp	5707	3.50	3.50						
8. Tomatoe SOUP	4767	1.35	1.35						
9. Allstar SC	3694	2.65	2.65						
10. Bean w/ beansp	4705	1.95	1.95						
11. Hellmans S&Z Mayo	4500	5.35	4.95					X	
12. Kelloggs Graham StX	2016	3.75	3.25					X	
13. Kelloggs Club Cakes	1764	3.85	3.50					X	
14. Oreo Cookies	8541	3.95	3.95						
15. Chwz Chips Any	3392	4.85	4.85						
16. Hershey Milk Choc	0113	1.25	1.25						
17. Hershey Kiss Almond	2317	3.75	3.75						
18. ZOLL POP Candy	3490	2.65	2.65						
TOTAL UNITS <u>36</u>						Total	<u>3</u>		
						Number			

Ron Sukhman
Acknowledged by

[Signature]
Inspector

Page 7 of 6

S 378012



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. S hr energy trap best	5000	3.45	3.25					X	
2. DL LAXATIVE	1048	13.75	13.75						
3. PPTO KIDS	9663	6	6						
4. Emetrol	1044	6.50	6.50						
5. Prilosec OTC	9050	11.50	11.50						
6. Rolains SFT chair	3135	2.85	2.85						
7. Motrin & PR relief	9884	3.50	3					X	
8. THE Drug St	0677	3	3						
9. Nicorette Umg.	0545	13.50	3.50						
10. Tylenol PR release	8287	13.75	13.75						
11. Advil PR relief	9402	7.95	7.95						
12. Motrin Ibuprofen	1016	10.85	10.85						
13. Zzzquil SFA AD	8585	8.75	8.75						
14. Nyquil Dyquil combo	0816	7.25	7.25						
15. Colgate SENS.	2359	4.50	4.50						
16. Slack PRESSURE.	3277	6.50	6.50						
17. Reich & Lomb Biotin	10970601	5.95	5.50					X	
18. Rexall Calmw Lot	3600595701	2.25	1.95					X	
TOTAL UNITS <u>54</u>						Total	<u>21</u>		
						Number			

Ram Sutherland

Acknowledged by

Inspector

Page 3 of 6

Schenectady_307

\$ 1,788



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Aftershave cream	31241101	9.45	10.50			X			
2. Gownier FC elast	1222	5.35	5.35				1		
3. SPECT 4.1oz spray	31423901	6.50	7					X	
4. Hair color kit	3967	7.95	7.95				1		
5. Spirit Hair color Bona Blond	28716901	11	10.50				1		
6. Conair Dbl cream	0325	26.50	26.50				1		
7. UO Scrunchie	5593	2	2				1		
8. Sun Hl wrap	5980	3	3				1		
9. Select 6oz Cmb set	0595	1.75	1.75				1		
10. A color Brunzer	2677	3.35	3.35				1		
11. Big Flox 4 out	05637303	7	6.50					X	
12. Gownier youth pants	3811	12	12				1		
13. LUVS 21 ct Diaper	01748202	8	7.75					X	
14. Huggies Surg Nery	3126	10.50	10.50				1		
15. Gerber baby pants	05966601	2.65	2.40				1		
16. G Steps Appl mugs	73910002	.95	.85					X	
17. Off Deep Woods	8453	7	7				1		
18. Stem repellent	2851	7	7				1		
TOTAL UNITS 72						Total	4		
						Number			

Ram Sullivan

Acknowledged by

Inspector

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\$17804



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473

Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Black WINTER Wax	9209	12.95	12.95				1		
2. AA Car Wash	3468	5.75	5.75				1		
3. SON OF A GUN tire	7133	4.50	4.50				1		
4. Don't All Car Wash Black Magic	01211901	6.95	6.75					X	
5. Lotion Clr silicone	13819603	6	5.65					X	
6. Clorox Disinfect	0505	4	4				1		
7. Febreze	5576	3.50	3.50				1		
8. TL Glass chr	0330	2.40	2.40				1		
9. MICROWAVE Plates	23838101	6	5					X	
10. SPATTER SCREEN	2319	7.50	7.50				1		
11. Apple Wedger	2265	6	6				1		
12. GC Deeler	1749	3.50	3.50				1		
13. S+S Strg Saver	6440	3	3				1		
14. TL 15 ct Slid bags	7873	3.15	2.50				1		
15. Ziploc Frzi bags	11381804	6.95	5.25					X	
16. Red Baron str crust	1721	8.95	8.95				X		
17. Digi STFF crust	5802	9.75	9.75				1		
18. Bibi Dumpling	2733	3	3				1		
TOTAL UNITS <u>90</u>						Total	<u>4</u>		
						Number			

Pam Sukhman

Acknowledged by

Inspector

Page 5 of 6

S 17866



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price Under	Price Cor.	Price Over	Shelf tag
1. GARDIA Assorted	8981	9	9						
2. SMARIES	0124	2	2						
3. Gummy Bear Candy	2187	5	5						
4. Sweet Hot Candy	0000	0.60	0.60						
5. Fruit loops Gummies	7862	3	3						
6. Koko Party Hot	7748	6	6						
7. Hot Cocoa Hot mints	4603	1	1						
8. Russel Stover	0510	5.50	5.50						
9. Lipton Zero Ice Tea	2754	1.10	1.10						
10. Smuckers Ssg Stick	20484502	4.75	4.50						X
11. Good & Smart Almonds	2324	3.85	3.85						
12. Pringles Chips	8720	2	2						
13. Chz & Puffs	0173	3.85	3.85						
14. Snapple Fire	8430	1.50	1.50						
15. Lipton Pure Leaf	6193	2.25	2.25						
16. Lil Debs oat com	1013	2.55	2.55						
17. Fr onion Dip	0260	3.20	3.20						
18. Avocado Salsa	9448	4.75	4.75						
TOTAL						Total			
UNITS 108						Number			

Pam Sullivan

Acknowledged by

Inspector

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Schenectady_310



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>12-16-22</u>
Address <u>2001 Broadway</u>	Type _____
Town <u>Schenectady</u>	Price Log # _____

Summary of Reports 517779 through 517781

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>54</u>	Units Failed _____
D. Total Overpriced <u>0</u>	Type of Inspection
% Overpriced ($d \div a$) <u>0</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations _____	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>PASS</u>	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input type="checkbox"/> Scanner Accuracy _____	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing _____	

Violations were Corrected During Inspection ☐ Yes ☐ No

REMARKS:

STORE still has some problem areas.

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied _____

Scanner Fine levied _____

Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 17781



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price Under	Price Cor.	Price Over	Shelf Tag
1. Owl Patrol bath	8327	10	10.						
2. Xmas Plush	9155.	4	4						
3. Xmas Wreath	8112	1	1						
4. Xmas cards	4465.	3	3						
5. LED battery lights	9209	5	5.						
6. Xmas boxes	2274.	2	2						
7. 8 cat GFT bgs.	2519.	4	4						
8. Owl Ice bucket	8378.	10	10.						
9. Fuzzy bombs.	1847	8	8						
10. LED TREE TOPPER.	1048.	12	12						
11. TREE SKIRT.	3382	10	10						
12. Xmas ORNS.	4761.	3	3						
13. POP UP STICKERS.	8196.	1	1.						
14. 7 cat GFT bgs.	1997.	4	4						
15. X Large GFT bgs.	9072	3	3						
16. Olivia Grace bag.	6473.	15	15.						
17. Rot Chs brush	0489.	10	10.						
18. DUP Mm Care Set	7635	10	10						
TOTAL UNITS <u>54</u>						Total			
						Number			

Gam Sukhman

Acknowledged by

Inspector

Page 3 of 3

\$ 17780



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. 2 lb wdm Slime	1878.	5	5						
2. S wld puzzle	1752	8	8						
3. Slime sand	2453	5	5						
4. Burger	9987	1	1						
5. 4 puzzle Pck	8836	6	6						
6. Little Pk Shop tabs.	6343	3	3						
7. Soft blkct.	7375	30	30						
8. goozook Sbz.	8349	5	5						
9. Paw Patrol Plaset	5238	30	30						
10. Big head Plush	8462	12	12						
11. Ctf throw	7801	12	12						
12. Floor throw	6118	5	5						
13. Chz NS Maker	9049	5	5						
14. Brgr horse.	8089	5	5						
15. Peppa Pig.	7724	10	10						
16. Girls Purse.	0751	5	5						
17. Singu bear Doll	1160	10	10						
18. Wibble.	7562	5	5						
TOTAL UNITS <u>36</u>						Total			
						Number			

Rom Sekhmaridaw
Acknowledged by

Inspector [Signature]

Page 2 of 3

Schenectady_313

8 17779



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Master Spide Man.	3419	12	12						
2. Play Do Mr. Clay.	4411	5	5						
3. Chopp down Dnt.	0718	25	25						
4. Cray Ppr Flws.	1889	10	10						
5. Flng Launcher.	4480	3	3						
6. Bicy balls	8382	5	5						
7. Mini cube.	1739	1	1						
8. Fluffy Slime.	4283	3	3						
9. Pt treats set	0266	20	20						
10. Dno Gold.	6389	6	6						
11. Clsse Softwre	9400	10	10						
12. Lopy Loom.	8334	5	5						
13. Mrs Conventor.	1779	12	12						
14. Fp 1/1 Gmrc	5822	10	10						
15. MU Duo Pus.	1790	5	5						
16. Fm Friends	7659	10	10						
17. Dominces	8418	13	13						
18. Rblow Ramp.	7576	10	10						
TOTAL UNITS 18						Total	18		
						Number			

Ram. Sukhman

Acknowledged by

Inspector

Page 1 of 3

Schenectady_314



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, NY 12306

SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>9-5-23</u>
Address <u>154 Sacandaga Rd</u>	Type <u>Variety multiple</u>
Town <u>Scotia</u>	Price Log #

Summary of Reports 518259 through 18241

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>53</u>	Units Failed _____
D. Total Overpriced <u>1</u>	Type of Inspection
% Overpriced (d ÷ a) <u>2%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>1</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>Poss</u>	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>98%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☒ Yes ☐ No

REMARKS:

Harold V. V. V.
Acknowledged

[Signature]
Inspector

LEVIED FINES

Item Pricing Fine Levied _____

Scanner Fine levied _____

Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 78271



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473

Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Mcorn BSC	9967	4.50	4.50						
2. Givvy mix	1320	1.50	1.50						
3. CU cherries	0009	2.75	2.50						
4. Guit tart BSC	2652	2.50	2.50						
5. Gummy worms	3501	2.85	2.85						
6. Bess hot chips	1416	3	3						
7. CU oil	0588	3.65	3.65						
8. Ktia virginia oil	1215	4.75	4.75						
9. Kmb gum candy	8693	5	5						
10. Ferrar Pothier	5104	3	3						
11. 3 musk bpc	1201	1.25	1.25						
12. Adult on relief	9098	3	3						
13. Mastr energy drink	2909	2.40	2.40						
14. CU 1/2 Gall milk	9645	3.05	3.05						
15. 2% Reduc Fat	2771	4.25	4.25						
16. Grands show bsc	1880	2.50	2.50						
17. OSC My In chs pk	1843	4.50	4.50						
18. Rubles skn	4779	3.90	3.90						
TOTAL UNITS 18						Total			
						Number			

Howard Kestner
Acknowledged by

Inspector

S. 10/2/21



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. 20.oz Fruity pebbls	90005	4.50	4.50						
2. C.J. Fruity bites	1877	3.50	3.50						
3. Totino Pizza rolls	9156	6	6						
4. Pop tarts	2733	4.35	4.35						
5. Nat hot Fg bars.	0040	4.25	4.25						
6. Flaw knot Frit berry	6046	2.85	2.85						
7. Smotherfield map links	2933	2	2						
8. Gogo S&Z	1110	3	3						
9. Dr pepper bottle.	2395	1.75	1.75						
10. OC spray candy	8884	3.45	3.45						
11. Welch 25oz	8429	1.35	1.35						
12. Tru liv plates.	5008	5.75	5.75						
13. Tru living bowls	1027	2.65	2.65						
14. Hfty Slider	5665	3.35	3.35						
15. 5 Quart pitch oven	9420	15	15						
16. 4pk microwave	1490	6	6						
17. GC cutt board	1640	4.50	4.50						
18. 12x15 cut board.	2364	7.20	8						
TOTAL UNITS <u>36</u>						Total			
						Number			

Howard Hesse
Acknowledged by

[Signature]
Inspector

\$ 18,751



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. All Purpose Soap	1427	2	2						
2. Trip Flw Klobb	5369	9	9						
3. Pet Nail Clippers	2553	5.95	5.95						
4. Tidy Cats Sunset	9501	8.50	8.50						
5. Fresh Step Litter	5301	12.75	12.75						
6. 13lb Purina dog chow	0403	14.95	14.95						
7. Purina 1	2484	9	9						
8. 5 lb bath oil foam	8461	4.50	4.50						
9. A/C body wash	8861	8	8						
10. Dial pmpr Indulg	0058	4.75	4.75						
11. Hair biology	2237	10	10						
12. Ol spec Comedology	3281	4.50	4.50						
13. Dog electrolyt	8404	5.50	5.50						
14. Pmpres wpres	0760	2.85	2.85						
15. ReKall Rinse	1356	3.65	3.65						
16. Excedin x strength	0507	8.25	8.25						
17. UZ & MEXIUM	0421	26.50	26.50						
18. A/Cin NO Dipmst	0334	9.75	9.75						
TOTAL UNITS <u>54</u>						Total			
						Number			

Howard Kessler
Acknowledged by

Inspector [Signature]



County of Schenectady
 DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>10-24-23</u>
Address <u>154 Saratoga Ave</u>	Type <u>Variety market</u>
Town <u>Schenectady</u>	Price Log # _____

Summary of Reports S 18367 through S 18369

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>54</u> <u>52</u>	Units Failed _____
D. Total Overpriced <u>0</u>	Type of Inspection
% Overpriced (d ÷ a) <u>0</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>1</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>PASS</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application	<input type="checkbox"/> 1st Inspection
<input checked="" type="checkbox"/> Scanner Accuracy <u>100%</u>	<input type="checkbox"/> Other
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☒ Yes ☐ No

REMARKS:

Acknowledged Howard Haggler

Inspector [Signature]

LEVIED FINES

Item Pricing Fine Levied _____
 Scanner Fine levied _____
 Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 15347



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Pe Sisa	0169	3	3						
2. Hnd Sisa	8621	1.95	1.95						
3. O/ el 1c kg	0608	3.5	3.5						
4. Cu Sisa	0478	2.25	2.25						
5. Does blue	1888	3.50	3.50						
6. Cu Chks	0997	.90	.90						
7. Cu tortill	0010	1.75	1.75						
8. Jck lck cls hf	1169	3.95	3.95						
9. Swt bby ry jre	6656	4.50	4.50						
10. unwt pstaeh	0316	2.25	2.25						
11. Mstr enrg Dlc	4629	2.40	2.40						
12. Cu Chps	9276	2.95	2.95						
13. Red bull	4526	2.75	2.75						
14. NISS CUP WLLS	0332	1.65	1.65						
15. Cup on nd str	4034	1.35	1.35						
16. Smckns gbr	0557	3.25	3.25						
17. JF Pb	1639	4.95	4.95						
18. Lea perrins	0020	3	3						
TOTAL UNITS 18						Total			
						Number			

Howard Kessler
Acknowledged by

[Signature]
Inspector

S 12356



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. K ct Firz bag	7873	2.50	3.15			X			
2. Hely Stel bags	3636	3.35	3.35						
3. CC SC PN	1886	15	15						
4. CC ct korn	1157	8.50	8.50						
5. CC mhr	2166	5	5						
6. Hf ch brst+	5578	8.50	8.50						
7. Hf ut str	7551	5.95	5.95						
8. 22 ct bags	3680	5.95	5.95						
9. TD pns	2237	15.95	15.95						
10. TD 10x ch	0743	9.95	9.95						
11. Gw Laundry	7181	7.50	7.50						
12. Durex	1397	10	10						
13. Dm lra rch	1355	5.85	5.85						
14. Sng Fob sft	1852	3.45	3.45						
15. TL Dis pac's	0848	6.45	6.45						
16. Lra Soap.	1581	1.50	1.50						
17. Indy spring	4004	7.25	7.25						
18. Fc chsr	0119	6.75	6.75						
TOTAL UNITS 36						Total			
						Number			

Howard Kessler
Acknowledged by

Inspector

S 12-352



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Re-nail	2563	4.50	4.50						
2. ASD Crum	8152	2.15	2.15						
3. Fireproof Scope	7698	7	7.						
4. oral Anest	4101	4.25	4.75						
5. Oral to Fish	7949	3.35	3.35						
6. oral to the body	8649	5.75	5.75						
7. Cosmum	1606	6	6						
8. Cosmum Gums	3081	15	15						
9. Char th br	2428	2.65	2.65						
10. Reg Strong Aft	1105	2.65	2.65						
11. DGI High	1164	5	5						
12. SPF 50	8179	5.75	5.75						
13. Diamn	1341	4.50	4.50						
14. Bic lighter	8450	3.95	3.95						
15. Wtch mkalet	2993	2.25	2.25						
16. Crme 1p blm	9946	1.50	1.50						
17. Kings msh la.	1899	8.25	8.25						
18. sr pth. kals	7794	3	3						
TOTAL UNITS <u>54</u>						Total			
						Number			

Harold Kessler
Acknowledged by

[Signature]
Inspector



County of Schenectady
 DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>11-17-23</u>
Address <u>3985 NY-30</u>	Type <u>Variety package</u>
Town <u>ESSEXVILLE</u>	Price Log # _____

Summary of Reports S 18401 through S 18403

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>54</u>	Units Failed _____
D. Total Overpriced <u>0</u>	Type of Inspection
% Overpriced (d ÷ a) <u>0</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>1</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>PASS</u>	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>100%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☒ No

REMARKS:

100% - Outstanding! Thank you

Mink
 Acknowledged

[Signature]
 Inspector

LEVIED FINES

Item Pricing Fine Levied _____
 Scanner Fine levied _____
 Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

§ 1301.1



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princelown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Low Pbls.	4282	5	5						
2. 611gs CRAB	6582	4.15	4.15						
3. COW SOAP JR.	11702	1.45	1.45						
4. EX SPICY COW SOAP	0073	3.50	3.50						
5. V8 SPLASH	2850	2.35	2.35						
6. GO GO SOZ	1105	3.15	3.15						
7. CU APPLES AUC	17372	3.45	3.45						
8. Dole Diced Peaches	9708	3.45	3.45						
9. Pace chile Salsa	0169	3.35	3.35						
10. ol ol PPS tac kit	7324	3.50	3.50						
11. Los Costeros	5116	1.95	1.95						
12. COW BRAND CRUNCH	9738	4.15	4.15						
13. Xtra mild egg rolls	1522	2.15	2.15						
14. NABU DORCH	8609	4	4						
15. PSta Salsas	2463	1.65	1.65						
16. Uplu Chs JC	4429	3.65	3.65						
17. K&A MC N Chs	5403	5.75	5.75						
18. Chili dogs	2417	2.15	2.15						
TOTAL UNITS <u>18</u>						Total	18		
						Number			

Acknowledged by

Inspector

Page 1 of 3

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S 18407



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price Under	Price Cor.	Price Over	Shelf Tag
1. Diet Coke	5399	1.75	1.75						
2. M&M's Dark Chocolate	9688	8.85	8.85						
3. SAE 10W 30	3411	5.95	5.95						
4. Pre-B-Tite	7214	50	50						
5. Pringles	5253	1.75	1.75						
6. Lipton Family Cut Apple	4755	3.95	3.95						
7. Ang SPT rolls	0084	5.95	5.95						
8. Prem bath tis	1022	4.10	4.10						
9. Charmin	1703	15.50	15.50						
10. Puffs Ultra Upk	2971	6.40	6.40						
11. Pdr twl 3pk	1601	2.85	2.85						
12. Purex ch.	1075	5.75	5.75						
13. Premium Dsc	0030	3.70	3.70						
14. essential oil	1754	6.50	6.50						
15. Can 2 pk	9529	9.50	9.50						
16. A&H Lin Laundry	2666	9.65	9.65						
17. Swaggle	1081	2.15	2.15						
18. Clean scots	2709	4.25	4.25						
TOTAL UNITS 36						Total	18		
						Number			

Acknowledged by

Inspector

\$ 100.00



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. COSTA CU MAX	9787.	9.55	9.55						
2. C 24X (W) J&P	8854.	4.50	4.50						
3. X-ra PD C&F	8103.	4.75	4.75						
4. BC MAX STR	0974.	7.25	7.25						
5. GARDYS (W) J&P	3668.	7.25	7.25						
6. Bayer (W) J&P	6371.	8.25	8.25						
7. St. Joseph	0009.	2.65	2.65						
8. Rolaw (W) J&P	4354.	5.25	5.25						
9. OTC tabs	9112.	2.95	2.95						
10. Rx therm	1234.	12.50	12.50						
11. orber Gum	8604.	1.65	1.65						
12. H&M Roll ups.	7219.	4	4						
13. Ferr Rock coll	0306.	6.5	6.5						
14. C&M candy boxes	0759.	2	2						
15. Russ Stu Asst.	1951.	6	6						
16. N&S Gummy.	9543.	3.75	3.75						
17. 12 candy CAUS	1036.	2.75	2.75						
18. G. Gm candy.	6212.	7	7						
TOTAL UNITS <u>54</u>						Total			
						Number			

Acknowledged by

Inspector

Page 3 of 3

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County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, NY 12306

SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dallas General</u>	Date <u>5-5-23</u>
Address <u>154 Sacandaga Rd.</u>	Type <u>Variety/multiple.</u>
Town <u>Schenectady</u>	Price Log #

Summary of Reports S18028 through S18032

Scanner Accuracy	Item Pricing
A. Total Units <u>108</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>88</u>	Units Failed _____
D. Total Overpriced <u>20</u>	Type of Inspection
% Overpriced (d ÷ a) <u>18%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>1</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>82%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☒ No

REMARKS:

Acknowledged H. KesslerInspector [Signature]

LEVIED FINES

Item Pricing Fine Levied _____

Scanner Fine levied \$2000

Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$ 18027



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. (Unpack for Hyal.	4127	3.25	3.25				1		
* 2. Zicam cold.	1205	11.50	11.00					X	
xx 3. Vicks Sinex	1677	10.50	9.50					X	
4. Allegra 4012	7145	20.75	20.75				1		
5. Benadryl Allergy	10861007	10.75	9.50					X	
6. Dimetax cold/cough	4132	6.50	6.50				1		
7. Vics Vapo Rub	71462601	6.50	6					X	
8. Keto Slim	6388	5	5				1		
9. Milt Muscle	3457	5.50	5.50						
10. Natrol melatonin	22780901	8.25	7.95					X	
11. Ensure	1171	12.25	12.25				1		
12. Bayer back to body	0500	7.50	7.50						
13. ADU.L	00474401	7	6.95						
14. ZZOul Slip.	1265	8.75	8.75						
15. Oral to Gumcare	6714	8.95	8.95						
16. Pmpis Sunblock	5199	10.50	10.50						
17. Polident	3088	6.75	6.75						
18. Systex eye drops	1285	10.75	10.75						
TOTAL UNITS 9 18						Total	13	5	
						Number			

* 25207701
xx 25021401

H. Kessler
Acknowledged by

[Signature]
Inspector

S 18028



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Impz roasters	10910	8.50	8.50						
2. SIF Soap Ant. Dev	0950	2.95	2.95						
3. Dial Foam Soap	5344	3	3						
4. Bubble bath	2576	4	4						
5. Conair Detang	00633601	2.15	2					X	
6. Scurry wrap	3574	4.50	4.50						
7. Hair Shdles zinl	3576	10	10						
8. AXP zinl	0820	7	7						
9. Ivory body wash	8453	6	6						
10. Gbl Bowl Dial	3522	6	6						
11. Buffer blk	7860	3.35	3.35						
12. Bowl spray	4128	4.50	4.50						
13. Ol spc Deod	8191	6.25	6.25						
14. Degree	0392	3.85	3.85						
15. Nail stickers	25708901	5.35	5					X	
16. Tru Lu cool	4001	6	6				1		
17. HF sealed medly	24473002	4.95	4.50					X	
18. Meow mix	4716	12.95	12.95				1		
TOTAL UNITS 188 36						Total	3		
						Number			

H Kessler
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Inspector

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Schenectady_329

S 18029



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Juicy Fruit	6882	1.25	1.25				1		
2. Energy 9U	6780	9.35	9.35				1		
3. Energizer charge	01107007	13.50	13.25					X	
4. Gal Pm Priz crisp	6107	3.50	3.50				1		
5. Nutt butter	00910501	4.85	4.75					X	
6. Reeses minis	7312	9.75	9.75				1		
7. CU mini wafers	4853	1.65	1.65				1		
8. Hersheys 5ct	0381	1.25	1.25				1		
9. Drex GW stuff	5403	3.95	3.95				1		
10. Starburst Gummy	5575	2.75	2.75				1		
11. CU Cherries	00009	2.50	2.50				1		
12. CU Garlic	9889	3.50	3.50				1		
13. Self rise crum	32781401	2.25	1.45					X	
14. On the border ssa	3161	3	3				1		
15. Pringles Chips	9964	2.25	2.25				1		
16. Gatorade 20oz	5176	1.70	1.70				1		
17. Pure leaf tea	6209	2.25	2.25				1		
18. Splenda	2436	3	3				1		
TOTAL UNITS 54 54						Total	15	3	
						Number			

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S 18030



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. CAPRI Crunch	2776	3.45	3.45				1		
2. POPART DIPS	3679	3.65	3.65				1		
3. CHEZ IT Hot Spicy	0559	2.75	2.65					X	
4. GUL Fish cakes	9401	4.50	4.50				1		
5. AIM UPN SSG	00829907	.095	.085				1		
6. Ritz Plo buns	1509	3.85	3.85				1		
7. Spag O'S	00868905	1.45	1.35					X	
8. Tostito topper	8627	3.50	3.50				1		
9. Enchil mstrl	0251	2.20	2.20				1		
10. Ld wally ranch	5783	5.25	5.25				1		
11. Swt bly rays	1155	2.50	2.50				1		
12. Cheetos MC chs	4992	1.25	1.25				1		
13. Welch's Jelly.	0050	3	3				1		
14. Cu pb spnd	0160	4.75	4.75				1		
15. RAGO ME SC.	3694	2.65	2.65				1		
16. TOP ramen.	6038	1.35	1.35				1		
17. BGS bld hrs	6137	2.50	2.50				1		
18. Rd bull energy dk	3264	2.25	2.25				1		
TOTAL						Total	16	2	
UNITS						Number			

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Schenectady_331

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County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. CW Potato chips	9276	2.95	2.95				1		
2. BINGFOL 55g sticks	22128702	4.85	4.80				X	X	
3. Herdez. Ht sauce.	1304	2.85	2.85				1		
4. Thomas loaves	02018201	4.10	3.75					X	
5. LIL cards	690	3.50	3.50				1		
6. Sharpie markers	1014	2	2				1		
7. Real light Bot	01609301	8.20	7.35					X	
8. Reels wickens	16169901	3.10	3					X	
9. Coke single.	0443	2.35	2.35				1		
10. CW milk Gal	2196	3.75	3.75				1		
11. Payday snack	9105	2.25	2.25				1		
12. Silk Alm milk	0995	4.25	4.25				1		
13. Tropicana OS	2746	4.75	4.75				1		
14. Daisy SB CRM	0110	2.95	2.95				1		
15. Provoline	9713	3	3				1		
16. Borden chs sls	3408	3.25	3.25				1		
17. Kraft singles	4647	4.25	4.25				1		
18. Shred turkey HM	0056	3.25	3.25				1		
TOTAL UNITS <u>90</u>						Total	14	4	
						Number			

H. Kessler
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Inspector

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S 38032



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Steak umms	2621	5	4.95					X	
2. Chicken Shrimp	9304	7.95	7.95						
3. Fish boy fish sticks	6503	3.95	3.95						
4. Tronics bf patties	5148	11.50	11.50						
5. U meet rot bacon	6249	5.95	5.95						
6. Apple Jacks	8496	3.75	3.75						
* 7. SR Pten Grape	8911	2.75	2.65					X	
8. 10 S lcky charms	3991	3.65	3.65						
9. CW Cereal	3089	2.25	2.25						
10. BIRGO Wagon	1712	6.75	6.75						
11. Jose Ole bf to go	02946501	5.50	5					X	
12. Fruity Pebbles	1399	3.15	3.15						
13. Ore Ida fries	2861	6.25	6.25						
14. V8 splash	2836	2.35	2.35						
15. V8 6 pack	0700	4	4						
16. Diet Cranberry	5937	1.35	1.35						
17. 2 liter Pepsi	1130	2.75	2.75						
18. TL Sticks	2324	2.50	2.50						
TOTAL UNITS						Total	15	3	
						Number			

* 31675901.

H. Kessler
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Inspector

Page 6 of 6



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>10-14-22</u>
Address <u>3985 Hwy 30</u>	Type <u>Grocery / Groceries</u>
Town <u>Esplanade</u>	Price Log #

Summary of Reports 517548 through 517550

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units
B. Total Under Prices <u>0</u>	Units Passed
C. Total Correct <u>53</u>	Units Failed
D. Total Overpriced <u>1</u>	Type of Inspection
% Overpriced ($d \div a$) <u>1%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>0</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>PASS</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application	<input type="checkbox"/> 1st Inspection
<input checked="" type="checkbox"/> Scanner Accuracy <u>99%</u>	<input type="checkbox"/> Other
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☒ Yes ☐ No

REMARKS:

99% Thank you!

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied _____
 Scanner Fine levied _____
 Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 17/1/25



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price Under	Price Cor.	Price Over	Shelf Tag
1. PS Snake STE	03622	7.25	7.25						
2. H-Dry All time	32721	9	9						
3. H-Dry Candy bag	42718	5	5						
4. Skullbuns candy	41017	1	1						
5. SKLETS	39160	2	2						
6. P corn balls	30059	.65	.65						
7. Cotton Candy	30125	1-	1-						
8. Calm AP pops	67888	3.50	3.50						
9. Lead and key	65722	2	2						
10. Foam stickers	414380	1	1						
11. Paint own figure	44250	1	1						
12. Deluxe makeup kit	46001	5	5						
13. V8 sprk energy	76278	2.10	2.10						
14. MONTS 6 pack	00306	3.95	3.95						
15. Pillsbury Square	23074	1.25	1.25						
16. Good Cook Squares	08492	8.25	8.25						
17. TRU 110 SWAP 100	13226	3	3						
18. TR Dry Strg	42627	6	6						
TOTAL UNITS 18						Total	18		
						Number			

Acknowledged by

Inspector

S 17/1/20



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. 5 Quart Dutch oven	70499	15	15						
2. Testmt crack pot	71506	25	25						
3. 4pk MICROWAVE	01490	6	6						
4. Cus bowl	41657	8.50	8.50						
5. GC Knife Set	41701	5.50	5.50						
6. GC Can opener	41602	6	6						
7. Rain x clnr	8558	6.50	6.50						
8. AA multi pump	5138	4.75	4.75						
9. AA protect	00108	4.25	4.25						
10. STP SON OF GUN	32545	3.95	3.95						
11. Blu mag spot ltr	00120	5.95	5.95						
12. TWAX Crpt clnr	02442	7.50	7.50						
13. AA Crpt clnr	1397	6.75	6.75						
14. Rain X Multi	01388	6.15	6.15						
15. Rain X Glass cln	01668	5	5						
16. Rain X wtr rep	1675	6.75	6.75						
17. STP SN of Gun	92386	5.25	5.25						
18. Blue mag fire ext	0324	6.75	6.75						
TOTAL UNITS <u>36</u>						Total	18		
						Number			

Acknowledged by

Inspector

S 17110



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. CU Coffee Bean 26	6541	12.50	12.50						
2. 24 ct CU pods	4080	9.25	9.25						
3. Flays Classic Roast	74565	15.95	15.95						
4. Flays Class Roast	02129	8.50	8.50						
5. Dnt Shp K cups.	5167	9.75	9.75						
6. GEMMA WAF CAF	9998	9.75	9.75						
7. D+D 12 oz	0467	10	10						
8. D+D 220 k cup.	12675	17.50	17.50						
9. D+D K CUP.	2997	9	9						
10. Tets choice.	3933	10.5	10.5						
11. NESCAFÉ classico	6312	7	7						
12. W-shp syrup	1209	2.85	2.85						
13. CU choc syrup.	6220	2.25	2.25						
14. NSWICK	7838	3.95	3.95						
15. SWISS MISS.	6339	2.50	2.50						
16. WHISK Delight.	09743	3	3						
17. CU CREAMER.	5643	1.75	1.75						
18. PRINGLES	45260	1.50	1.35					X	
TOTAL UNITS <u>54</u>						Total	17	1	
						Number			

Acknowledged by

Inspector



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>1-6-23</u>
Address <u>3985 NY-30</u>	Type <u>Variety / Gen Merch</u>
Town <u>Esperance NY 12066</u>	Price Log #

Summary of Reports 517804 through 517809

Scanner Accuracy	Item Pricing
A. Total Units <u>108</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>98</u>	Units Failed _____
D. Total Overpriced <u>10</u>	Type of Inspection
% Overpriced (d ÷ a) <u>9%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations _____	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>Fail</u>	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>91%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☒ No

REMARKS:

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied _____
Scanner Fine levied \$1500
Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 117804



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Castrol GTX	4500	6.95	6.95				1		
2. Pennzoil 10W30	0421	7.20	7.20						
3. SAE 10W-40	3695	5.75	5.75						
4. Peak Antifreeze	7029	9.25	9.25						
5. QA Protection	0108	4.25	4.25						
6. Rain-X Glass Cleaner	1388	7	7						
7. Black Magnum	0324	7	7						
8. LED Mag Light	0051	6	6						
9. Pet brushes	2577	6.50	6.50						
10. 3M Wild Epoxy	6558	5.95	5.95						
11. Scotch mat	4163	2.25	2.25						
12. Entry Lockset	9834	12	12						
13. Dnt Shop blind	6077	12.50	12.50						
14. Lysol Disinfectant spray	3292	7.75	7.75						
15. Lysol Wipes	1453	5.75	5.75						
16. Dawn Soap Wind	2863	3.75	3.75						
17. Mr Clean Magic eraser	22506403	3.50	3.50					X	
18. Sup Eras tub	27337801	5.95	5.75					X	
TOTAL UNITS 18						Total	16	2	
						Number			

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Page

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S 17805



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Gato Flings	2390	16.95	16.95						
2. Tru live laundry	0118	6.35	6.35						
3. 46oz Dref	7598	10.50	10.50						
4. Clor Fab. Sanit	1509	5.25	5.25						
5. Purex	0947	5.75	5.75						
6. Purex 112 Laundry	2233	12	12						
7. Pet WSPN Hunt	3539	7.25	7.25						
8. Hety Dias cups	0812	4.95	4.95						
9. Chewy Dog ties	9432	4.35	4.35						
10. Mini Imbo bone	8532	9.60	9.05					X	
11. Purina 12lb cat chow	5783	16.70	16.70						
12. A+H cat Litter	1285	8.50	8.25						
13. Tams Hthy Aging	24407501	23.70	21.25					X	
14. 13 oz 9 lbs	2408	1.65	1.65						
15. HF Chx wrp bsd	5782	3	3						
16. Pokemon Delux	1450	16.50	16.50						
17. Gemstar Varetch	7406	5	5						
18. Dual tip mikes	8349	5	5						
TOTAL UNITS <u>36</u>						Total	<u>16.2</u>		
						Number			

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S 178116



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473

Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Simply Clean SPTS	1659	3.70	3.70						
2. V8 Energy	6254	2.10	2.10						
3. SQUAT Patch	5051	2.35	2.35						
4. Griddle Pan	2340	15.50	15.50						
5. Reflector bulbs	0222	6.75	6.75						
6. UPK MICROWAVE PT	1490	6	6						
7. M WAVE STAMPER	1469	6	6						
8. GC Cutting board	1657	8.95	8.95						
9. Grout brush ^{NO} KNIVES	1640	4	4						
10. Can opener	1602	6	6						
11. Ice cream scp.	1688	3.75	3.75						
12. Rstr pan.	9586	2	2						
13. Goodnotes	1888	10	10						
14. Ziplock bags	6946	5.25	5.25						
* 15. Graincane whole glass	4195	10.50	9					X	
16. Tyl earbuds	9672	10.25	10.25						
17. Tyl PAP Pods	8282	12.50	12.50						
18. Qu spray	0695	8.50	8.50						
TOTAL UNITS <u>54</u>						Total	17	1	
						Number			

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PSKIN. * 10747117.

Schenectady_341

5/1/807



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Gm 1 bl PPR	5712	425	425						
2. CU SPAS Salt	5996	245	245						
3. Lawrys SPAS Salt	0529	335	335						
4. BC CAKE MIX	9811	1.85	1.85						
5. Lit CWL Syrup	6237	330	330						
6. Toll Hs Semi SWT	5804	325	325						
7. Kraft NO lodep.	7184	345	345						
8. M Mellow CSM	1447	175	175						
9. Evap milk	0110	2.50	2.50						
10. BC CLK MIX	6509	265	265						
11. Smucker SDZ	7223	365	365						
12. CU STAPES	9282	345	345						
13. CU SOY SAUCE	4229	315	315						
14. Franks Pk Hot	5016	2035	2035						
15. CU CLK SC.	0918	2	2						
16. Miracle Whip.	9459	5.50	5.50						
17. Kraft MIR Whip.	6494	575	575						
18. HOD VAL SPEC SC	3553	435	435						
TOTAL UNITS <u>72</u>						Total	<u>0</u>		
						Number			

Acknowledged by

Inspector

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Schenectady_342

S 17808



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473

Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. molts jc	8703	365	365						
2. Hwy Nur Cheese.	4790	395	395						
3. CU tsta oats	9811	245	245						
4. SPER K Ad bars	0748	385	385						
5. CU Dipped lows	8163	265	265						
6. CU Krip Rice tns	24498901	2.95	2.75					X	
7. Funable Ft Suck	311559601	2.25	2					X	
8. Dca tom Chill:	1350.	1.65	1.65						
9. Tom pst.	1061.	1.10	1.10						
10. Fettucini bar	7386.	1.90	1.90						
11. CU Parm chs	0023	375	375						
12. Kraft Parm	5414.	475	475						
13. Ritz Alfredo	3694.	2.75	2.75						
14. Unss transition	0064	1.45	1.45						
15. Velve Shlsnchs	8893	4	4.						
16. Umborg helper	2126	2.35	2.35						
17. Velve Chs sc.	4429	365	365						
18. Beef Pau	7093	1.35	1.35						
TOTAL UNITS <u>90</u>						Total	<u>16 2</u>		
						Number			

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Inspector

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\$ 17809



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473

Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. CPN C Plb tnts	2740	365	365				1		
2. Beef w/ chas cmlo	27397001	8.75	7.75					X	
3. Sult w/ spicy bfejt	31496001	9.25	8.25				1		
4. TANT cuts Terry	1138.	395	395				1		
5. Dikes w/ n spray	0520.	6	6				1		
6. Pitz Fan size.	8241	4.95	4.95				1		
7. Global Bm cokes	0311	3.25	3.25				1		
8. Veg min cokes	0267.	3.25	3.25				1		
9. Chz & extra tasy	1350.	2.45	2.95				1		
10. Cu Vally	5902	2.45	2.45				1		
11. Global cokes	23070501	4.65	4.50				1		
12. Chz & Em size	0702.	5.85	5.85				1		
13. Pringles.	80908501	1.50	1.35					X	
14. Chp stick	9122	1.35	1.35				1		
15. Manicure set	7158	5.35	5.35				1		
16. Starburst Gm	24179801	2.15	1.95				1		
17. Orbit	3863	3.25	3.25				1		
18. Peeps 1kg size	00770801	1.95	1.65					X	
TOTAL UNITS	108					Total	15	3	
						Number			

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Inspector



County of Schenectady
 DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>9-15-22</u>
Address <u>154 Sacandaga Rd</u>	Type <u>Gen Merch / Grocery</u>
Town <u>Schoharie NY 12307</u>	Price Log #

Summary of Reports S17483 through S17485

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>1</u>	Units Passed _____
C. Total Correct <u>52</u>	Units Failed _____
D. Total Overpriced <u>1</u>	Type of Inspection
% Overpriced (d ÷ a) <u>1%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>0</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>Pass</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>99%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☐ No

REMARKS:

99% Great work !! Thank you.

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied _____

Scanner Fine levied _____

Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

517485



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. ADI Dn Rais	9098.	2.95	2.95						
2. Juice Fruit	6882	1.25	1.25						
3. Raydone berry	8974	2.50	2.50						
4. Xtreme well	7128	3.25	3.25						
5. SP Dteh KINS	5837.	6	6						
6. Nyn toffee bar	8436	2.25	2.45						
7. Pringles	8577	2	2						
8. Int deligo Te.	5017	2.65	2.65						
9. Lipton tea	2878.	3.65	3.65						
10. Amer con bf	9370	2.50	2.50						
11. Starks Ctr Cr.	9184	1.35	1.50						
12. Hormel Chili	3188	2.25	2.25						
13. Velveeta 8 pk	7788.	8.75	8.75						
14. Parm Chz	0023	3.65	3.65						
15. Prego Atr	9210.	3.75	3.75						
16. Bkl beans	0394	2.25	2.25						
17. G. H. H. SQR.	9943	6.67	6.95			X			
18. AC chgr	2950.	15.50	15.50						
TOTAL	36						38		
UNITS									

Acknowledged by

Inspector

S 17484



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Goan cook cut bowl	11657	8.50	8.50						
2. Measure spoon	1732	3.35	3.35						
3. 15 Gallon bag.	5578	8.50	8.50						
4. Wal Mags	2611	4	4						
5. Tent Poles	1758	15.95	15.95						
6. Glade oil refill	6833	6	6						
7. Gum Daydream	7181	7.5	7.5						
8. Ariel	5994	6	6						
9. Tole Clr Fish	2066	8.25	8.25						
10. DX. Str Rmwr	5235	8.75	8.75						
11. Dwn lrd Deterg	7188	9.55	9.55						
12. lnc lnt Guard	0684	5.75	5.75						
13. Dwn Scrubber	5729	3	3						
14. Dnglr brush	3445	7.25	7.25						
15. Wahl H cut	6632	30.95	30.95						
16. Old Spice SATY	12301	7	7						
17. Degree	12354	5.95	5.95						
18. Skeletons	4328	1	1						
TOTAL UNITS <u>54</u>						Total	18		
						Number			

Acknowledged by

Inspector

S 17483



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473

Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price			Shelf Tag
						Under	Cor.	Over	
1. DUK GRAN bar	1752	2.95	2.95						
2. NAT VAL GIN cup	9837	4.25	4.25						
3. V8 SPK energy	6278	2	2						
4. SWT bby ray, jk	4076	4.5	4.5						
5. Bldg smm ssg	9651	3.45	3.45						
6. C valley tol mx	4038	2.95	2.95						
7. 4 lb bf PATTY	0421	10.95	10.95						
8. Kellogg rice crisp	9929	3.65	3.65						
9. Apple Jacks	8571	3.65	3.65						
10. RAB bottom	6522	4.50	4.50						
11. Dunker Chy Gran	1844	2.95	2.95						
12. NAT Valley	1010	6	6						
13. Jimmy Dean bsc	2231	6.95	6.95						
14. Cran Pine App. Jc	8211	3.45	3.45						
15. Cranberry melon	0084	3.25	3.25						
16. Pdr plates	3623	5.25	5.25						
17. Ziploc bags	6946	4.50	4.50						
18. Non stick skillet	0512	15	15						
TOTAL UNITS 18						18			
						Number			

Dan DeMun

Acknowledged by

Inspector

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County of Schenectady
 DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>2-15-22</u>
Address <u>3985 NY-30</u>	Type <u>Gen Merch / Grocery</u>
Town <u>Esplanade</u>	Price Log #

Summary of Reports S17199 through S17201

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units
B. Total Under Prices <u>0</u>	Units Passed
C. Total Correct <u>53</u>	Units Failed
D. Total Overpriced <u>1</u>	Type of Inspection
% Overpriced ($d \div a$) <u>.17</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>0</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>Pass</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application	<input type="checkbox"/> 1st Inspection
<input checked="" type="checkbox"/> Scanner Accuracy <u>99%</u>	<input type="checkbox"/> Other
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☒ Yes ☐ No

REMARKS:

99% - Great Job! Price changes corrected during inspection

Acknowledged [Signature]

Inspector [Signature]

LEVIED FINES

Item Pricing Fine Levied _____
 Scanner Fine levied N/A
 Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

3928



County of Schenectady
 DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
 130 Princetown Plaza, Schenectady, NY 12306
 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>10-12-22</u>
Address <u>1225 Main St</u>	Type <u>Grocery / Gen Merch</u>
Town <u>Rottenham</u>	Price Log #

Summary of Reports S 17575 through S 17577

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units
B. Total Under Prices <u>0</u>	Units Passed
C. Total Correct <u>54</u>	Units Failed
D. Total Overpriced <u>0</u>	Type of Inspection
% Overpriced ($d \div a$) <u>0</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>0</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>PASS</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application	<input type="checkbox"/> 1st Inspection
<input checked="" type="checkbox"/> Scanner Accuracy <u>100%</u>	<input type="checkbox"/> Other
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☐ No

REMARKS:

100% Great work, thank you

Acknowledged

Inspector

LEVIED FINES

Item Pricing Fine Levied

Scanner Fine levied

Letter / Fine Sent

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, NY 12306

SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>1-24-23</u>
Address <u>164 Sacandaga Rd</u>	Type <u>Variety Multiple</u>
Town <u>Glenville</u> <u>12307</u>	Price Log #

Summary of Reports 517848 through 517853

Scanner Accuracy	Item Pricing
A. Total Units <u>108</u>	Total Units _____
B. Total Under Prices <u>3</u>	Units Passed _____
C. Total Correct _____	Units Failed _____
D. Total Overpriced <u>33</u>	Type of Inspection
% Overpriced (d ÷ a) <u>30%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations <u>1</u>	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>NO PASS</u>	<input type="checkbox"/> Complaint
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input type="checkbox"/> Scanner Accuracy <u>70%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☒ No

REMARKS:

Acknowledged Harold KessnerInspector [Signature]

LEVIED FINES

Item Pricing Fine Levied _____

Scanner Fine levied 1500.-

Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 17848



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 Pillsbury Cki	2257	3.45	3.45				1		
2 Butter butter	9456	3.95	3.95				1		
3 CU Chwy Cki	9776	2.50	2.25					X	
4 DFD Cook.	8892	4.85	4.50					X	
5 Eagle milk	0010	1.85	1.65					X	
6 Cosmation milk	0110	2.00	1.95					X	
7 CU Apple Pie Fill	3108	2.50	2.50				1		
8 BC Frosting btr Pec	2392	2.00	1.95					X	
9 MC Cosmic VAN EXR	0865	6	6				1		
10 Prago ALERNO	2121	3.75	3.75				1		
11 Classico ALERNO	7634	2.50	2.50				1		
12 Ragu ALERNO SC	3694	2.65	2.65				1		
13 Herd - Guar STA	6669	1.95	1.95				1		
14 Herd taquira SC	1002	3.75	3.25					X	
15 CU taen SC	0598	1.95	1.75					X	
16 Tavn SEASON	0013	3.25	3.25				1		
17 DI PASO SPK SSN	7713	2.65	2.65				1		
18 G+ Salm butter	3210	4.50	4.50				1		
TOTAL UNITS 18						Total	11	7	
						Number			

Howard Kessler
Acknowledged by

[Signature]
Inspector

S 17849



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. A1 Stk SC	0054	4.75	4.75				X		
2. CU Stk SC	3956	3.95	3.60					X	
3. CU Wrist SC	7526	2.75	2.30					X	
4. Leg & PANTS	0037	3.00	2.95					X	
5. HANS (Pak MAND)	4500	5.35	4.95					X	
6. PRO SPRAW KIT	1266	3.25	3.25				X		
7. Scotch Fastner.	4095	2.15	2.15				X		
8. Commw twl Hook	8392	5	5				X		
9. Rain x Wtr Repel	1675	6.75	6.45					X	
10. Rain x Clar	1668	5	5				X		
11. AA Crpt Clar	1397	6.75	6.75				X		
12. T WAX Crpt Clar	2447	7.25	6.95					X	
13. TUFF STUFF Clar	0012	4.75	4.75				X		
14. Blue MAG spt lft	0120	5.95	5.85					X	
15. Gnk Degres	2014	4.50	4.50				X		
16. PB Distc Lub	0012	2.50	7.50				X		
17. WD-40	0241	6.95	6.75					X	
18. DG AUTO Lub	7537	3.50	3.50				X		
TOTAL UNITS 36						Total	10	8	
						Number			

Howard Kessler
Acknowledged by

[Signature]
Inspector

Page 2 of 6

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County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. S Dr bath body cream	9797	4.35	4.35				1		
2. Scent Hwy Day Mst	9376	3.35	3.35				1		
3. Scent Hwy contrast	9413	3.35	3.35				1		
4. Dial 11oz hand soap	3413	3.00	2.95					X	
5. Dr Med body powder	2570	4.50	4.50				1		
6. Irish Spring Body wash	4745	5.35	5.35				1		
7. Dial body wash 32oz	8680	7.95	7.75				1		
8. DU PONDING Body wash	5224	7.50	7.50				1		
9. Dial body wash	2496	4.75	4.75				1		
10. Studio Select P Jilly	6821	3.25	3				1		
11. Pro's Moisturizer	4005	6	6				1		
12. Dettol Scrub.	6232	7.50	7.50				1		
13. Charcoal FC wp.	3350	3.75	3.75				1		
14. Gillette INUS Solid	1348	6.50	6.50				1		
15. Ol Spc Comb Day	3281	4.50	3.95 4.50					X	
16. Degree 2.7oz	7084	5.75	5.35					X	
17. CIL Girl MASCARA	6418	10-	9.50					X	
18. LA Colors NAILS	3775	3.85	3.85				1		
TOTAL UNITS 72						Total	14	4	
						Number			

Hannah Kessner
Acknowledged by

[Signature]
Inspector

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County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princelown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Lal Rem Saline SPRY	3179	4.50	4.50				X		
2. Zoflores Chest Bld	5414	7.50	7.50				X		
3. Vaseline Jelly	2009	4.50	4.35					X	
4. DG Hb electrolyte	5469	9.75	4.75	3.75		X			
5. Platex Thermometer	3221	4.65	4.35				X		
6. Dr Brown's Pacifier	3009	5.50	5.35				X		
7. Urbandena bibs	6002	5.50	5.35				X		
8. Ketch Grip liner	5022	1.50	1.50				X		
9. Scott Baby tissue	1830	5.25	4.95					X	
10. True life bath tissue	0543	3.75	3.30					X	
11. Poise bladder control	5927	15.65	14.50					X	
12. Tampax Faststart	3079	8.25	8.25				X		
13. 36ct Always ut thin	6566	6.50	6.50				X		
14. Lysol bath cleaner	5690	4.35	4.35				X		
15. Clorox bath cleaner	8033	5.50	5					X	
16. Dmp RID tub	1003	3.95	3.95				X		
17. Lysol Multi-surf	2143	3.75	3.75				X		
18. Oxi cln pt FSH	4475	2.25	2.25				X		
TOTAL UNITS <u>910</u>						Total	1	12	5
						Number			

Hans Kessler
Acknowledged by

[Signature]
Inspector

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S 17853



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. 17 oz milk long trots	2902	3.95	3.95				X		
2. 35 ct Pedigree Jumbo	6532	9.50	8.95					X	
3. HF 15 lb Dry dog fd.	3600	11	10.50					X	
4. Pedigree dog food	0402	18.50	17.50					X	
5. Cracker SIMP CRACK	2861	2.15	2.15				X		
6. Herbs chs balls	7697	7	7				X		
7. 10.5 oz Frost Flakes	5205	3.50	3.00					X	
8. Nestle Drumstick Cone	1567	4.65	4.50					X	
9. CU Neoprene Ice cream	2037	3.75	3.75				R		
10. Jim Dean btk bowl	1315	3.75	3.75				R		
11. Jim Dean saus egg	2205	6.95	6.95				R		
12. Mott's Apple SC	0108	2.85	2.85				R		
13. Checker Fam Fries	5818	5.75	5.75				R		
14. Pearl mill syrup	9708	3.25	3.25				X		
15. Frost mini wheat	0207	3.50	3.65			X			
16. DiGiorno stuff cost	6395	9.75	9.75				X		
17. Flowers beef patti	5148	10	10				X		
18. ARM 7oz VALU 55g	0504	1.35	1.35				X		
TOTAL UNITS 10.8						Total	1	12	5
						Number			

Handwritten signature
Acknowledged by

Inspector



County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, NY 12306

SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm <u>Dollar General</u>	Date <u>10-12-22</u>
Address <u>154 Sacandaga Rd</u>	Type <u>Grocery / General merch</u>
Town <u>SCOTIA</u>	Price Log #

Summary of Reports 517578 through 517580

Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units _____
B. Total Under Prices <u>0</u>	Units Passed _____
C. Total Correct <u>53</u>	Units Failed _____
D. Total Overpriced <u>1</u>	Type of Inspection
% Overpriced (d ÷ a) <u>1%</u>	<input type="checkbox"/> 1st Inspection
Shelf Tag Violations _____	<input type="checkbox"/> 2nd Inspection
Status of Inspection <u>Pass</u>	<input type="checkbox"/> Complaint _____
<input type="checkbox"/> Waiver Application _____	<input type="checkbox"/> 1st Inspection _____
<input checked="" type="checkbox"/> Scanner Accuracy <u>99%</u>	<input type="checkbox"/> Other _____
<input type="checkbox"/> Item Pricing	

Violations were Corrected During Inspection ☐ Yes ☐ No

REMARKS:

Acknowledged Hosel KestlerInspector [Signature]

LEVIED FINES

Item Pricing Fine Levied _____

Scanner Fine levied _____

Letter / Fine Sent _____

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 386-4260.

S 17580



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Kraft Easy Mac	2534	5.35	5.35						
2. Hellmans Real Mayo	4500	4.95	4.95						
3. Kraft 4PK Mac'n Chs	5403	4.45	4.95						
4. Carnation CAX	7212	3.45	3.45						
5. CV Valley Honey	1164	7.75	7.50					X	
6. Goli Fish Cakes	5478	2.50	2.50						
7. Dole Fruit Cup	0339	3	3						
8. Scooby Snacks	4197	2.45	2.45						
9. NAB Val Waf Bars	9434	4.25	4.25						
10. Fruit Roll ups	9102	3.25	3.25						
11. Chy pop tarts	2771	3.50	3.80						
12. RAINBOW	9738	3.65	3.65						
13. Fajita Chill ch stk	3700	2.25	2.25						
14. Tyson Chz Pkts	2319	8.25	8.25						
15. Smoked Turkey ssq	0514	4.50	4.50						
16. Deli Smoked Ham	1112	2.95	2.95						
17. Pills Crust Rolls	4157	3.85	3.85						
18. Low Lif Chocmilk	2795	3.95	3.95						
TOTAL UNITS <u>54</u>						Total	17	1	
						Number			

Acknowledged by

Inspector

Page 3 of 3

S 11578



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR

Phone - Consumer Affairs 518-356-7473
Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. 1 bar	3449.	3.65	3.65						
2. Terra Sun Fort Chips	4589.	1.70	1.70						
3. 1/2 lb Smart Tuna		3.65	3.65						
4. App CW Pac Cakes	0732	2.50	2.50						
5. Ocean Spray Grape	5937	1.25	1.25						
6. 1/8 Spark Energy	6230	2	2						
7. Sun N Spicy Jalap	12466	8.25	8.25						
8. 1 lb BF N Chs	0831	7.50	7.50						
9. Wonderful Pistach	1955	4.50	4.50						
10. Summer Sausage	9651.	3.45	3.45						
11. CW Maroon WBS	5035.	5.35	5.35						
12. Check Me	9907.	2.65	2.65						
13. Garden of Eatin'	3703	2.65	2.65						
14. Cretors Popcorn	0524.	3.65	3.65						
15. 1 lb Red Bull	6091.	3.75	3.75						
16. Red Bull 8.4	1713	2.25	2.25						
17. Gail Pann Pretzels	6107	3.35	3.35						
18. Top Ramen	5021	1.25	1.25						
TOTAL UNITS 18						Total	18		
						Number			

Harold Kessler
Acknowledged by

Joseph
Inspector

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

19107A

Attention: *Annual Price Audit	Date 10-2-2019
Etab. & No. Dollar General	Tel. 302-4655
Address 1201 Lincoln Ave.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document # _____

*348 Total items checked.

2 items were found with no shelf/price tag.

- Pepsi CapK 500ml (UPL 012000504051, seasonal end cap) \$3.65

- Monster Energy Drink 16.9oz can (UPL 070847024941, Coca-Cola end cap) \$0.50

*The above errors were corrected during the inspection.

Acknowledged by

J. Gann

Inspector

Robi Jefferson 29-260

M. Will 29-262

WOLF_000103

348

2 notes

Price Verification Report II

112

Page 1 of 1

Complaint: ()

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Location of Test:		Date:	Telephone:
Dollar General 1201 Lincoln Ave. Lockport 14094		10-2-2019	302-4655
Manager:		Type of Store: Variety	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Bic Razors 3pk UPC/PLU: 070330714176 Comments: 6 Location:	5	5	0	11. Identity: Depend UPC/PLU: 036000385335 Comments: 6 Location:	12	12	0
2. Identity: DOBinus med UPC/PLU: 050844460581 Comments: 4 Location:	3	3	0	12. Identity: Sneakers UPC/PLU: 430000660353 Comments: 6 Location:	12 ⁵⁰	12 ⁵⁰	0
3. Identity: D3 Vt UPC/PLU: 030768684401 Comments: 6 Location:	5	5	0	13. Identity: Huggies UPC/PLU: 036000496802 Comments: 6 Location:	9 ²⁵	9 ²⁵	0
4. Identity: headbands UPC/PLU: 190425045905 Comments: 6 Location:	2	2	0	14. Identity: Sandwich container 2pk UPC/PLU: 301968056838 Comments: 6 Location: Home Endcap	2	1 ⁵⁰	-8 ⁵⁰
5. Identity: Bow UPC/PLU: 430001131265 Comments: 6 Location:	3	3	0	15. Identity: Sheet Set Comfort Bay Full Alloy UPC/PLU: 430000412075 Comments: 4 Location: Home	16 ⁵⁰	15 ⁵⁰	-1 ⁵⁰
6. Identity: Body Wash UPC/PLU: 38370014188 Comments: 6 Location:	6	6	0	16. Identity: Glue UPC/PLU: 070158829488 Comments: 6 Location:	2 ⁰⁰	2 ⁰⁰	0
7. Identity: Kid pj set UPC/PLU: 430001139971 Comments: 6 Location:	5	5	0	17. Identity: Round Brush UPC/PLU: 190425046056 Comments: 6 Location:	2.40	2.40	0
8. Identity: L A Colors eye shadow UPC/PLU: 181555756925 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0	18. Identity: 15 qt. UPC/PLU: 073149645814 Comments: 6 Location:	6 ⁰⁰	6 ⁰⁰	0
9. Identity: color block UPC/PLU: 430001129613 Comments: 6 Location:	12 ⁵⁰	12 ⁵⁰	0	19. Identity: Purina Puppy Chow UPC/PLU: 017800174398 Comments: 3 Location:	12 ⁹⁵	12 ⁹⁵	0
10. Identity: Dress knit squash UPC/PLU: Bobbie Brooks Baby doll dress Comments: 190744384687 Location: Clothing	10	5	-5 ⁰⁰	20. Identity: chew toy UPC/PLU: 4895153361735 Comments: 5 Location:	5	5	0

Return Policy (X)

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000104

Price Verification Report II

Page 2 of 116

Complaint: ()

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Bow</u> UPC/PLU: <u>430001024321</u> Comments: <u>6</u> Location:	<u>0.58</u>	<u>0.50</u>	<u>0</u>	11. Identity: <u>TP 12pk</u> UPC/PLU: <u>036196122202</u> Comments: <u>6</u> Location:	<u>4.50</u>	<u>4.50</u>	<u>0</u>	
2. Identity: <u>Card</u> UPC/PLU: <u>645416505048</u> Comments: <u>6</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>	12. Identity: <u>map</u> UPC/PLU: <u>011171560880</u> Comments: <u>6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>	
3. Identity: <u>Homes underwear</u> UPC/PLU: <u>738994349125</u> Comments: <u>6</u> Location:	<u>5.00</u>	<u>5.00</u>	<u>0</u>	13. Identity: <u>Fantastik cleaner</u> UPC/PLU: <u>054600003350</u> Comments: <u>6</u> Location:	<u>2.85</u>	<u>2.85</u>	<u>0</u>	
4. Identity: <u>Fixodent 2pk</u> UPC/PLU: <u>037000246282</u> Comments: <u>5</u> Location:	<u>8.50</u>	<u>8.50</u>	<u>0</u>	14. Identity: <u>closet storage</u> UPC/PLU: <u>847311053543</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>	
5. Identity: <u>Hanes Briefs</u> UPC/PLU: <u>078715935160</u> Comments: <u>6</u> Location:	<u>9.95</u>	<u>9.95</u>	<u>0</u>	15. Identity: <u>Doll</u> UPC/PLU: <u>430001168643</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	
6. Identity: <u>Paint by numbers</u> UPC/PLU: <u>400030670066</u> Comments: <u>6</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	16. Identity: <u>Tote w/ design</u> UPC/PLU: <u>875160023554</u> Comments: <u>6</u> Location:	<u>5.50</u> <u>4.12</u>	<u>5.50</u>	<u>0</u>	
7. Identity: <u>Brushes Paint</u> UPC/PLU: <u>672125036587</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	17. Identity: <u>Pepsi 6pk 500ml</u> UPC/PLU: <u>012000504051</u> Comments: <u>6</u> Location: <u>seasonal end cap</u>	<u>no tag</u>	<u>3.65</u>	<u>—</u>	
8. Identity: <u>Unstoppable</u> UPC/PLU: <u>051497074111</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	18. Identity: <u>Tornado car opener</u> UPC/PLU: <u>682676003235</u> Comments: <u>3</u> Location:	<u>15</u>	<u>15</u>	<u>0</u>	
9. Identity: <u>Purex</u> UPC/PLU: <u>024200050160</u> Comments: <u>6</u> Location:	<u>6.85</u>	<u>6.85</u>	<u>0</u>	19. Identity: <u>mug</u> UPC/PLU: <u>430001175979</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>	
10. Identity: <u>Ajox</u> UPC/PLU: <u>035000491107</u> Comments: <u>6</u> Location:	<u>4.95</u>	<u>4.95</u>	<u>0</u>	20. Identity: <u>Bandaid 40 ct.</u> UPC/PLU: <u>381370056355</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	

Return Policy ()

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000105

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Wendy Skull decal UPC/PLU: 430001109547 Comments: 6 Location:	1	1	0	11. Identity: McCafe Coffee UPC/PLU: 043000078488 Comments: 6 Location:	7 ⁷⁵	7 ⁷⁵	0
2. Identity: Candy UPC/PLU: 041420038266 Comments: 6 Location:	2	2	0	12. Identity: Hawaiian Punch Gal UPC/PLU: 014800646665 Comments: 6 Location:	2	2	0
3. Identity: Xmas lights UPC/PLU: 430001149987 Comments: 6 Location:	8	8	0	13. Identity: Shrimp UPC/PLU: 075391244577 Comments: 6 Location:	6 ³⁵	6 ³⁵	0
4. Identity: Poptarts 12pk UPC/PLU: 038000152498 Comments: 6 Location:	2 ⁷⁵	2 ⁷⁵	0	14. Identity: Soup UPC/PLU: 051000010315 Comments: 6 Location:	1 ²⁵	1 ²⁵	0
5. Identity: Velcro tabs UPC/PLU: 638060274170 Comments: 6 Location:	1 ⁸⁵	1 ⁸⁵	0	15. Identity: monster energy drink no tag UPC/PLU: 070847024941 Comments: 6 Location: Coca Cola end cap	16 ⁹⁹ tag	16 ⁹⁹	-
6. Identity: Idea lamp UPC/PLU: 071691498803 Comments: 6 Location:	2 ⁷⁵	2 ⁷⁵	0	16. Identity: egg 1 doz. UPC/PLU: 079438599024 Comments: 6 Location:	1 ²⁵	1 ²⁵	0
7. Identity: oil 1 qt. UPC/PLU: 430000877683 Comments: 6 Location:	3 ⁷⁵	3 ⁷⁵	0	17. Identity: Dairymilk UPC/PLU: 041900076382 Comments: 6 Location:	2 ²⁵	2 ²⁵	0
8. Identity: Tire foam UPC/PLU: 070612149008 Comments: 6 Location:	5 ²⁵	5 ²⁵	0	18. Identity: Gold fish UPC/PLU: 014100049401 Comments: 6 Location:	3 ⁵⁰	3 ⁵⁰	0
9. Identity: foam plates UPC/PLU: 686339097027 Comments: 6 Location:	2	2	0	19. Identity: Battery D2 UPC/PLU: 039800611398 Comments: 6 Location:	4 ⁶⁵	4 ⁶⁵	0
10. Identity: Spindle PT 2pk UPC/PLU: 030400221323 Comments: 6 Location:	3 ²⁵	3 ²⁵	0	20. Identity: Ditaliano Bread UPC/PLU: 071025617160 Comments: 6 Location:	2 ³⁰	2 ³⁰	0

Return Policy ()

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000106

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19109A

Attention: * Annual Price Audit	Date 10-4-2019
Etab. & No. Dollar General	Tel. 402-6530
Address 4835 Military Rd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document # _____

* 341 Total items checked.

* 5 items were Overcharged compared to the shelf/price tag.

	Offered:	Actual:
- L.V. Mackeral in Brine 15oz (UPC 717434992282, aisle 7)	\$1.65	\$1.75
- Jiffy Foil Med. Rack Roaster w/lid (UPC 749384920398, aisle 10)	\$3.00	\$3.25
- Lipton Diet Green Tea Mixed Berry 12pk (UPC 012000017117, aisle 10)	\$5.00	\$5.50
- Bme Fashion Makeup Phone Toy (UPC 400024239378, aisle 11)	\$2.50	\$3.00
- Girls Flip Flop (UPC 430001087821, aisle 25)	\$1.50	\$2.00

* 3 items were found with no shelf/price tag.

- Swiss Miss Hot Chocolate mix (UPC 070920476339, aisle 1 end display)	—	\$1.85
- Energizer AA8 Battery (UPC 039800107978, aisle 11)	—	\$7.50
- Canada Dry Ginger Ale w/ Lemonade 20oz (UPC 078000030242, cooler @ register)	—	\$1.35

* The Store is required to display the refund policy for the event of an overcharge at all times.

* The above errors are ordered to be corrected immediately. *

* A 2nd inspection will be conducted at a future date.

Acknowledged by:

Mercedes Gloria

Inspector

Debi Hoffman 29-250

Mark Wall 29-262

WOLF_000107

012357

341

Tollman

115

Price Verification Report II

Page 1 of 3

Complaint: ()

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Location of Test:		Date:	Telephone:	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
Dollar General 4835 Military Rd. N.F. 14305		10-4-2019	402-6530							
Manager:		Type of Store:								
		Variety								
1. Identity: Pepsi 12PK UPC/PLU: 012000809941 Comments: 6 Location:	5 ¹⁰	5 ¹⁰	0	11. Identity: Soup UPC/PLU: 041146911169 Comments: 6 Location:	1 ⁶⁵	1 ⁴⁵	0			
2. Identity: Snickers IC Bar UPC/PLU: 04767748487 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0	12. Identity: Red Baron Pizza UPC/PLU: 072180733665 Comments: 6 Location:	3 ⁷⁵	3 ⁷⁵	0			
3. Identity: Red Bull UPC/PLU: 611269321210 Comments: 6 Location:	2 ⁵⁵	2 ⁵⁵	0	13. Identity: Tortillas UPC/PLU: 046000273419 Comments: 6 Location:	1 ⁷⁵	1 ⁷⁵	0			
4. Identity: Iced Tea UPC/PLU: 041900075330 Comments: 3 Location:	1 ⁹⁵	1 ⁹⁵	0	14. Identity: Jell + Peaches UPC/PLU: 6923917200049 Comments: 6 Location:	2	2	0			
5. Identity: Chocolate milk 1/2 gal UPC/PLU: 041900072957 Comments: 4 Location:	3 ⁷⁰	3 ⁷⁰	0	15. Identity: Oranges UPC/PLU: 038000845512 Comments: 6 Location:	0 ⁷⁵	0 ⁷⁵	0			
6. Identity: Cereal Bars UPC/PLU: 030700753500 Comments: 6 Location:	2	2	0	16. Identity: Gold Peak Tea UPC/PLU: 049000067927 Comments: 6 Location:	1 ⁵⁵	1 ⁵⁵	0			
7. Identity: Raisin Bran UPC/PLU: 038000199738 Comments: 6 Location:	3	3	0	17. Identity: Halloween Candy UPC/PLU: 071720428179 Comments: 6 Location:	4	4	0			
8. Identity: Swiss Miss hot chocolate UPC/PLU: 070920476339 Comments: 6 Location: aisle 1 end cap	1 ⁸⁵	1 ⁸⁵	0	18. Identity: Edy's IC 1/2 gal UPC/PLU: 041548024974 Comments: 6 Location:	4	4	0			
9. Identity: Butterfinger Cookies UPC/PLU: 086106013984 Comments: 4 Location:	1 ⁵⁵	1 ⁵⁵	0	19. Identity: Tin Rooster Jiffy foil med rack roastin w/ 1 lb UPC/PLU: 749384920398 Comments: 6 Location: aisle 10	3 ²⁵	3 ²⁵	0			
10. Identity: C.V. Mackerel in Brine UPC/PLU: 717434992282 Comments: 6 Location: aisle 7	1 ⁵⁰	1 ⁷⁵	+0.10	20. Identity: Ipython Tea 12PK Diet Green Tea mixed Ber UPC/PLU: 012000017117 Comments: 6 Location: aisle 10	5 ⁵⁰	5 ⁵⁰	+0.50			

Return Policy () fixed

Inspection Results: ()

Stop-Sale Order Issued? ()

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Report Acknowledgement:

Name/Title:

Comments/Remarks:

Inspector Name:

Time In: Time Out:

Comments/Remarks:

WOLF_000108

Price Verification Report II

Page 2 of 3

Complaint: ()

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Aluminum Foil</u> UPC/PLU: <u>840323104180</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0	11. Identity: <u>Earth</u> UPC/PLU: <u>8890 92533029</u> Comments: <u>4</u> Location:	4	4	0
2. Identity: <u>Bounty 2pk</u> UPC/PLU: <u>037000763765</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0	12. Identity: <u>A+H Laundry Boost</u> UPC/PLU: <u>033200065135</u> Comments: <u>6</u> Location:	8	8	0
3. Identity: <u>Shield cream</u> UPC/PLU: <u>886444620107</u> Comments: <u>6</u> Location:	2 ²⁵	2 ²⁵	0	13. Identity: <u>Foghorn Hot Shot</u> UPC/PLU: <u>071121961815</u> Comments: <u>6</u> Location:	6 ²⁵	6 ²⁵	0
4. Identity: <u>Fabreze Freshen</u> UPC/PLU: <u>037000788157</u> Comments: <u>6</u> Location:	6	6	0	14. Identity: <u>DS TP 4pk</u> UPC/PLU: <u>726459414856</u> Comments: <u>6</u> Location:	3	3	0
5. Identity: <u>Foam containers</u> UPC/PLU: <u>686390970866</u> Comments: <u>6</u> Location:	1	1	0	15. Identity: <u>Hearland Dog Food</u> UPC/PLU: <u>070155143075</u> Comments: <u>2</u> Location:	7	7	0
6. Identity: <u>light bulbs</u> UPC/PLU: <u>043168814393</u> Comments: <u>0</u> Location:	2	2	0	16. Identity: <u>Tidy Cat litter</u> UPC/PLU: <u>070230171528</u> Comments: <u>6</u> Location:	7	7	0
7. Identity: <u>Emerginger AA8</u> UPC/PLU: <u>039800107978</u> Comments: <u>6</u> Location:	no tag	7.50	—	17. Identity: <u>Cord</u> UPC/PLU: <u>068981660705</u> Comments: <u>6</u> Location:	0 ⁵⁰	0 ⁵⁰	0
8. Identity: <u>Bone Fashion Makeup</u> UPC/PLU: <u>400024239378</u> Comments: <u>6</u> Location:	2 ⁵⁰	3 ⁵⁰	+0 ⁵⁰	18. Identity: <u>Partin Blow out</u> UPC/PLU: <u>011179901426</u> Comments: <u>6</u> Location:	1 ²⁵	1 ²⁵	0
9. Identity: <u>Dynal 5W-20</u> UPC/PLU: <u>071611917629</u> Comments: <u>6</u> Location:	4 ⁸⁵	4 ⁸⁵	0	19. Identity: <u>harvest place mat</u> UPC/PLU: <u>744790444711</u> Comments: <u>6</u> Location:	2	2	0
10. Identity: <u>Chalk Paint</u> UPC/PLU: <u>672126064734</u> Comments: <u>4</u> Location:	3 ⁶⁰	3 ⁵⁰	0	20. Identity: <u>lego set</u> UPC/PLU: <u>673419282901</u> Comments: <u>2</u> Location:	20	20	0

Return Policy ()

Inspection Results:

Stop-Sale Order Issued? ()

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

(Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

WOLF_000109

Price Verification Report II

Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Xmas tree</u> UPC/PLU: <u>430000992539</u> Comments: <u>6</u> Location:	15	15	0	11. Identity: <u>dish towel</u> UPC/PLU: <u>690443243883</u> Comments: <u>6</u> Location:	1.75	1.75	0	
2. Identity: <u>sterilite tote sweater box</u> UPC/PLU: <u>073149644688</u> Comments: <u>6</u> Location:	3.95	3.95	0	12. Identity: <u>Picture frame</u> UPC/PLU: <u>680041891043</u> Comments: <u>6</u> Location:	4	4	0	
3. Identity: <u>Sweatshirt + pants set</u> UPC/PLU: <u>430001147341</u> Comments: <u>6</u> Location:	10	10	0	13. Identity: <u>ACT mouth wash</u> UPC/PLU: <u>041176094280</u> Comments: <u>6</u> Location:	4	4	0	
4. Identity: <u>flip flop</u> UPC/PLU: <u>430001087821</u> Comments: <u>6</u> Location: <u>aisle 25</u>	1.50	2.00	+0.50	14. Identity: <u>Coricidin HCL meal</u> UPC/PLU: <u>041100808080</u> Comments: <u>6</u> Location:	4.50	4.50	0	
5. Identity: <u>Blanket</u> UPC/PLU: <u>847975091825</u> Comments: <u>6</u> Location:	16	16	0	15. Identity: <u>Right Guard deodorant 2oz</u> UPC/PLU: <u>017000069685</u> Comments: <u>4</u> Location:	4	4	0	
6. Identity: <u>Bath Bomb</u> UPC/PLU: <u>889628078629</u> Comments: <u>6</u> Location:	3	3	0	16. Identity: <u>Cortana air rollers Belle</u> UPC/PLU: <u>190425034725</u> Comments: <u>6</u> Location: <u>aisle 18</u>	4	2.40	-1.60	
7. Identity: <u>Candy</u> UPC/PLU: <u>720464100473</u> Comments: <u>6</u> Location:	1	1	0	17. Identity: <u>Baby Groomer</u> UPC/PLU: <u>63287833258</u> Comments: <u>6</u> Location:	6	6	0	
8. Identity: <u>umbrella</u> UPC/PLU: <u>680988223914</u> Comments: <u>6</u> Location:	6	6	0	18. Identity: <u>OG pads</u> UPC/PLU: <u>090891947133</u> Comments: <u>6</u> Location:	3.95	3.95	0	
9. Identity: <u>hugoboss sweatshirt</u> UPC/PLU: <u>883096136460</u> Comments: <u>6</u> Location:	14	14	0	19. Identity: <u>Canada Dry Gingersalew/ lemonade 20oz</u> UPC/PLU: <u>078000030242</u> Comments: <u>6</u> Location: <u>coca cola cooler @ reg.</u>	no tag	1.35	—	
10. Identity: <u>notebook</u> UPC/PLU: <u>74434407398</u> Comments: <u>6</u> Location:	3	3	0	20. Identity: <u>lighter</u> UPC/PLU: <u>070257102512</u> Comments: <u>6</u> Location:	1.30	1.30	0	

Return Policy ()

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ % Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000110

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19120A

Attention: * Price Audit	Date 10/7/19
Estab. & No. Dollar General	Tel. 402-6233
Address 1802 Pine Ave.	Contact
City Niagara Falls	Zip Code 14301

In all communications, refer to document # _____

* 343 Total Items Checked

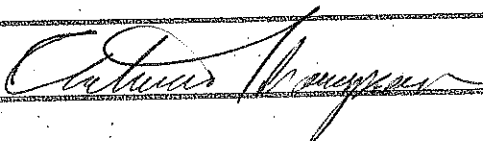
The following items are overcharged compared to the offered price:	Offered	Actual
Mossy Oak Nature's Menu Dog Food (UPC 015200300621)	\$1.30	\$1.35
Jiffy-Foil Rack Roaster - Medium (UPC 749384920398)	\$3.00	\$3.25

The following items are missing an offered price:

DG Health Mucus Relief DM - 20 ct. (UPC 359726732208, Endcap by Shampoo)	no tag	\$9.00
Crayola Markers - 10 ct. (071662071228, Endcap by Gift Bags)	no tag	\$3.00
Kleenex - 45 ct. (036000500264, Cardboard Display by Napkins)	no tag	\$1.00
Ster-All Vacuum Bag (UPC 031462568784, Clearance Aisle)	no tag	\$4.35
Cheez-It Grooves - 3.25 oz. (UPC 024100103447, Hanging Strip by Crackers)	no tag	\$1.50
Nestle Ice Cream Sandwich (UPC 072554110931, Under Starbucks Cooler)	no tag	\$1.25
2% Milk - 1 Gallon (UPC 041900076610)	no tag	\$2.50

* The above items are ordered corrected.* A return policy must be posted by the register.* A 2nd Price Audit will be conducted on a future date.

Acknowledged by:



Inspector

 29-282

WOLF_000111

Price Verification Report II

Page 1 of 3

Complaint: ()

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Location of Test: Dollar General 1802 Pine Ave. NF. 1				Date: 10-31		Telephone:	
				Manager:		Type of Store: Variety	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Gel UPC/PLU: 714924290002 Comments: Chk 6 Location:	5	5	0	11. Identity: Organizer UPC/PLU: 430000249497 Comments: Chk 3 Location:	16	16	0
2. Identity: Soap UPC/PLU: 01111471511 Comments: Chk 6 Location:	2.75	2.75	0	12. Identity: Candle UPC/PLU: 430000784301 Comments: Chk 6 Location:	5	5	0
3. Identity: Shakes UPC/PLU: 683744963841 Comments: Chk 6 Location:	6	6	0	13. Identity: Cutlery UPC/PLU: 011174302031 Comments: Chk 6 Location:	1.25	1.25	0
4. Identity: Pills UPC/PLU: 370030659081 Comments: Chk 6 Location:	3.85	3.85	0	14. Identity: Crayola Markers 10ct UPC/PLU: 071662077228 Comments: Chk 6 Location: Endcap by gift bags	no tag	3.00	—
5. Identity: Meds UPC/PLU: 370030659425 Comments: Chk 6 Location:	6	6	0	15. Identity: Gift bag UPC/PLU: 430000751945 Comments: Chk 6 Location:	2.00	2.00	0
6. Identity: Shampoo UPC/PLU: 190679000026 Comments: Chk 6 Location:	6	6	0	16. Identity: Glue UPC/PLU: 672125036327 Comments: Chk 4 Location:	4.50	4.50	0
7. Identity: DG Health Mucus Relief DM 20ct UPC/PLU: 359726732208 Comments: Chk 6 Location: Endcap by Shampoo	no tag	9	—	17. Identity: Kraft Paper UPC/PLU: 075357920798 Comments: Chk 6 Location:	1.65	1.65	0
8. Identity: Socks UPC/PLU: 691466792784 Comments: Chk 6 Location:	5	5	0	18. Identity: Sandles UPC/PLU: 731351809546 Comments: Chk 6 Location:	2.50	1.50	-1.00
9. Identity: Underwear UPC/PLU: 076715707387 Comments: Chk 4 Location:	6.95	6.95	0	19. Identity: Glow Stick UPC/PLU: 675656599857 Comments: Chk 6 Location:	1.00	1.00	0
10. Identity: Toilet Paper UPC/PLU: 027000753216 Comments: Chk 6 Location:	13.25	13.25	0	20. Identity: Jacket UPC/PLU: 430001143664 Comments: Chk 6 Location:	12.00	12.00	0

Return Policy ()

Inspection Results:

Stop-Sale Order Issued? ()

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

(#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

WOLF_000112

Price Verification Report II

Page 2 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Walter</u> UPC/PLU: <u>430001119478</u> Comments: <u>Chk 4</u> Location:	6	6	0	11. Identity: <u>Soda</u> UPC/PLU: <u>078000092166</u> Comments: <u>Chk 6</u> Location:	5.10	5.10	0	
2. Identity: <u>Diapers</u> UPC/PLU: <u>037000962123</u> Comments: <u>Chk 6</u> Location:	10	10	0	12. Identity: <u>Candy</u> UPC/PLU: <u>034000202423</u> Comments: <u>Chk 6</u> Location:	8.95	8.95	0	
3. Identity: <u>Kleenex 45ct</u> UPC/PLU: <u>036000500264</u> Comments: <u>Chk 6</u> Location: <u>cardboard display by napkins</u>	10	1.00	—	13. Identity: <u>Mog</u> UPC/PLU: <u>030000174194</u> Comments: <u>Check 6</u> Location:	1	1	0	
4. Identity: <u>Comfort Bay Panel</u> UPC/PLU: <u>735732836145</u> Comments: <u>Chk 3</u> Location:	14	14	0	14. Identity: <u>Soap</u> UPC/PLU: <u>072013139363</u> Comments: <u>Chk 6</u> Location:	8	8	0	
5. Identity: <u>Lamp</u> UPC/PLU: <u>430001171643</u> Comments: <u>Chk 4</u> Location:	7	7	0	15. Identity: <u>Day Toy</u> UPC/PLU: <u>4895133360844</u> Comments: <u>Chk 5</u> Location:	3	3	0	
6. Identity: <u>Refresher</u> UPC/PLU: <u>037000909022</u> Comments: <u>Chk 6</u> Location:	4	4	0	16. Identity: <u>Raid</u> UPC/PLU: <u>046500164798</u> Comments: <u>Chk 6</u> Location:	4.25	4.25	0	
7. Identity: <u>Soap</u> UPC/PLU: <u>037000399957</u> Comments: <u>Chk 6</u> Location:	1	1	0	17. Identity: <u>Mossy Oak Nature's Menu Dog Food</u> UPC/PLU: <u>015200300621</u> Comments: <u>Chk 6</u> Location:	1.30	1.35	+0.05	
8. Identity: <u>Toy</u> UPC/PLU: <u>887012897817</u> Comments: <u>Chk 6</u> Location:	5	5	0	18. Identity: <u>Car Freshener</u> UPC/PLU: <u>01214000215</u> Comments: <u>Chk 6</u> Location:	3	3	0	
9. Identity: <u>Filling</u> UPC/PLU: <u>04376533106</u> Comments: <u>Chk 6</u> Location:	2.00	2.00	0	19. Identity: <u>Bleach</u> UPC/PLU: <u>044600306193</u> Comments: <u>Chk 6</u> Location:	2	2	0	
10. Identity: <u>Candy</u> UPC/PLU: <u>006030135899</u> Comments: <u>Chk 6</u> Location:	1.25	1.25	0	20. Identity: <u>Sponge</u> UPC/PLU: <u>051141373508</u> Comments: <u>Chk 6</u> Location:	4.65	4.65	0	

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000113

Price Verification Report II

Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Jiffy-Foil Rack Roaster - Med UPC/PLU: 749384920398 Comments: Clerk 6 Location:	3	3.25	+0.25	11. Identity: Corn UPC/PLU: 793396614004 Comments: Clerk 6 Location:	0.00	0.00	0	
2. Identity: Container UPC/PLU: 071691158165 Comments: Clerk 6 Location:	7.00	7.50	0	12. Identity: Cereal UPC/PLU: 038000199743 Comments: Clerk 6 Location:	3	3	0	
3. Identity: Stor-All Vacuum Bag UPC/PLU: 031462568754 Comments: Clerk 3 Location: Clearance Area	No tag	4.35	—	13. Identity: Pop Tarts UPC/PLU: 038000202773 Comments: Clerk 6 Location:	2.75	2.75	0	
4. Identity: Bucket UPC/PLU: 084269380116 Comments: Clerk 6 Location:	3.75	3.75	0	14. Identity: Miracle Whip UPC/PLU: 02100087671 Comments: Clerk 6 Location:	3.50	3.50	0	
5. Identity: Door mat UPC/PLU: 430001113819 Comments: Clerk 6 Location:	5	5	0	15. Identity: Cheese-It Groves 3.25 oz. UPC/PLU: 024100103447 Comments: Clerk 6 Location: Hanging Strip by Crackers	No tag	1.50	—	
6. Identity: Pillow UPC/PLU: 4894190073076 Comments: Clerk 6 Location:	5	5	0	16. Identity: Nestle Ice Cream Sandwich UPC/PLU: 072554110931 Comments: Clerk 6 Location:	No tag	1.25	—	
7. Identity: Chew Mein UPC/PLU: 070662887299 Comments: Clerk 6 Location:	1	1	0	17. Identity: Batteries UPC/PLU: 041333413017 Comments: Clerk 6 Location:	4.25	4.25	0	
8. Identity: Chili UPC/PLU: 054100029010 Comments: Clerk 6 Location:	1.25	1.25	0	18. Identity: Coffee UPC/PLU: 028000466712 Comments: Clerk 6 Location:	5.50	5.50	0	
9. Identity: Chips UPC/PLU: 028400005073 Comments: Clerk 6 Location:	1	1	0	19. Identity: Nuts UPC/PLU: 753519471495 Comments: Clerk 6 Location:	2	2	0	
10. Identity: Coke UPC/PLU: 049900004022 Comments: Clerk 6 Location:	1.45	1.45	0	20. Identity: 2% Milk - 1 gal UPC/PLU: 041900076610 Comments: Clerk 6 Location:	No tag	2.50	—	

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000114

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19112A

Attention: *Annual Price Audit	Date 10-8-2019
Estab. & No. Dollar General	Tel. 772-8030
Address 8405 Rochester Rd.	Contact
City Gasport	Zip Code 14067

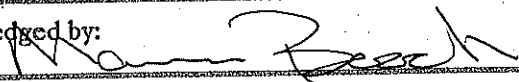
In all communications, refer to document # _____

*348 Total items checked.

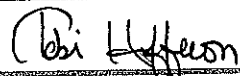
1 item was over charged compared to the shelf/price tag.
 - Mr Clean Bath Magic Eraser 2pk (UPC 037000271413, gain end cap) offered \$3.00 actual \$3.50

The above error was corrected during the inspection

Acknowledged by:



Inspector

 29-250

WOLF_000115

Price Verification Report II

Page 1 of 1

Complaint: ()

Inspection: () 1st () 2nd () 3rd

Frequency: ☒ Normal () Increased

Location of Test:
 Dollar General
 8405 Rochester Rd.
 Gasport 14067

Date:
 Oct 8, 2019

10-29

Telephone: 772-8030
 315 223 1158

Manager:

Type of Store:
 Variety

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>F.A.O. Chess Dip</i> UPC/PLU: 028400000246 Comments: 6 Location:	2.50	2.50	0	11. Identity: <i>Diablos Pizza</i> UPC/PLU: 071921949471 Comments: 6 Location:	5.95	8.95	0
2. Identity: <i>Zapp's</i> UPC/PLU: 083791124050 Comments: 6 Location:	1	1	0	12. Identity: <i>Tostitos</i> UPC/PLU: 046000400286 Comments: 6 Location:	2.75	2.75	0
3. Identity: <i>Cookies</i> UPC/PLU: 20200130048 Comments: 6 Location:	1.85	1.85	0	13. Identity: <i>Plush Fox</i> UPC/PLU: 09781944953308 Comments: 6 Location:	5	5	0
4. Identity: <i>Red Bull yellow</i> UPC/PLU: 611269113570 Comments: 6 Location:	2.55	2.55	0	14. Identity: <i>Coffee maker</i> UPC/PLU: 0655772009791 Comments: 3 Location:	23	23	0
5. Identity: <i>Yellow Yellow</i> UPC/PLU: 049000016796 Comments: 6 Location:	1.50	1.50	0	15. Identity: <i>mtn Dew C. pl can</i> UPC/PLU: 012000163173 Comments: 6 Location:	2.50	2.50	0
6. Identity: <i>Premium crackers</i> UPC/PLU: 044000017774 Comments: 6 Location:	2.65	2.65	0	16. Identity: <i>mmms halibuten</i> UPC/PLU: 040000496243 Comments: 6 Location:	8.95	8.95	0
7. Identity: <i>Little Debbie B day cake</i> UPC/PLU: 024300045141 Comments: 6 Location:	2.15	2.15	0	17. Identity: <i>Felt pads</i> UPC/PLU: 0430000807406 Comments: 6 Location:	1.85	1.85	0
8. Identity: <i>milk whole gal</i> UPC/PLU: 041900076382 Comments: 6 Location:	3.15	3.15	0	18. Identity: <i>P.T. C. pl</i> UPC/PLU: 0726459038905 Comments: 6 Location:	6.50	6.50	0
9. Identity: <i>Vanilla</i> UPC/PLU: 052100070865 Comments: 4 Location:	5.85	5.85	0	19. Identity: <i>Stop leak</i> UPC/PLU: 046087013342 Comments: 6 Location:	4	4	0
10. Identity: <i>Armen Potted meat</i> UPC/PLU: 017600009469 Comments: 6 Location:	0.55	0.55	0	20. Identity: <i>hans socks</i> UPC/PLU: 038257761184 Comments: 6 Location:	3.70	3.70	0

Return Policy (X)

Inspection Results:

Stop-Sale Order Issued? ()

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

(#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000116

Price Verification Report II

Page 2 of 113

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Nutrish cat food</u> UPC/PLU: <u>071190003607</u> Comments: <u>6</u> Location:	<u>6.95</u>	<u>6.95</u>	<u>0</u>	11. Identity: <u>Bubble mailer</u> UPC/PLU: <u>075353119020</u> Comments: <u>6</u> Location:	<u>1.35</u>	<u>1.35</u>	<u>0</u>	
2. Identity: <u>Pedigree Dog food</u> UPC/PLU: <u>023100010182</u> Comments: <u>6</u> Location:	<u>1.35</u>	<u>1.35</u>	<u>0</u>	12. Identity: <u>Fly Seal</u> UPC/PLU: <u>0855647003200</u> Comments: <u>6</u> Location:	<u>13</u>	<u>13</u>	<u>0</u>	
3. Identity: <u>Pudding mix</u> UPC/PLU: <u>043000204313</u> Comments: <u>6</u> Location:	<u>0.95</u>	<u>0.95</u>	<u>0</u>	13. Identity: <u>Thank you cards</u> UPC/PLU: <u>064219269442</u> Comments: <u>6</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>	
4. Identity: <u>halibut steaks</u> UPC/PLU: <u>0430001111364</u> Comments: <u>6</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>	14. Identity: <u>Doll</u> UPC/PLU: <u>845371035516</u> Comments: <u>6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>	
5. Identity: <u>fleece throw</u> UPC/PLU: <u>021166607384</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	15. Identity: <u>Cat boy toy</u> UPC/PLU: <u>886144240112</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	
6. Identity: <u>napkins</u> UPC/PLU: <u>026505201209</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	16. Identity: <u>game</u> UPC/PLU: <u>632468003837</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	
7. Identity: <u>glue sticks 10pk</u> UPC/PLU: <u>0672125067729</u> Comments: <u>6</u> Location:	<u>4.50</u>	<u>4.50</u>	<u>0</u>	17. Identity: <u>Stool</u> UPC/PLU: <u>680041702844</u> Comments: <u>6</u> Location:	<u>18</u>	<u>18</u>	<u>0</u>	
8. Identity: <u>Tape</u> UPC/PLU: <u>021200000041</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	18. Identity: <u>scrubbing Bubbles cleanser</u> UPC/PLU: <u>025700713814</u> Comments: <u>4</u> Location:	<u>3.75</u>	<u>3.75</u>	<u>0</u>	
9. Identity: <u>Salon bubble</u> UPC/PLU: <u>0430001150808</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	19. Identity: <u>lace manne top</u> UPC/PLU: <u>673419302210</u> Comments: <u>6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>	
10. Identity: <u>Candle</u> UPC/PLU: <u>047223461980</u> Comments: <u>6</u> Location:	<u>3.50</u>	<u>3.50</u>	<u>0</u>	20. Identity: <u>glowies</u> UPC/PLU: <u>796324024232</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	

Return Policy ()

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000117

Price Verification Report II

Page 5 of 128

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Orig. Flc Cargo Short gray</u> UPC/PLU: <u>438001030742</u> Comments: <u>6</u> Location:	<u>10</u>	<u>3</u>	<u>-7.00</u>	11. Identity: <u>Mr Clean Magic Eraser Bath 2pk</u> UPC/PLU: <u>037000271413</u> Comments: <u>6</u> Location: <u>gain end cap</u>	<u>3</u>	<u>3.50</u>	<u>+0.50</u>	
2. Identity: <u>Briefs</u> UPC/PLU: <u>045299006708</u> Comments: <u>6</u> Location:	<u>7</u>	<u>7</u>	<u>0</u>	12. Identity: <u>orig</u> UPC/PLU: <u>809392273975</u> Comments: <u>6</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	
3. Identity: <u>hose</u> UPC/PLU: <u>192503255176</u> Comments: <u>6</u> Location:	<u>2.00</u>	<u>2.50</u>	<u>0</u>	13. Identity: <u>Towel</u> UPC/PLU: <u>84840502 9031</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	
4. Identity: <u>Emerginger AAAA</u> UPC/PLU: <u>029800064738</u> Comments: <u>6</u> Location:	<u>6.25</u>	<u>6.25</u>	<u>0</u>	14. Identity: <u>toke</u> UPC/PLU: <u>73149916684</u> Comments: <u>6</u> Location:	<u>7.75</u>	<u>7.75</u>	<u>0</u>	
5. Identity: <u>head phones</u> UPC/PLU: <u>080068408949</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	15. Identity: <u>Crest</u> UPC/PLU: <u>37000400684</u> Comments: <u>6</u> Location:	<u>7</u>	<u>7</u>	<u>0</u>	
6. Identity: <u>Body Wash</u> UPC/PLU: <u>072785135918</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>	16. Identity: <u>Pampers</u> UPC/PLU: <u>37000764434</u> Comments: <u>6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>	
7. Identity: <u>Wipes</u> UPC/PLU: <u>071287838433</u> Comments: <u>6</u> Location:	<u>2.25</u>	<u>2.25</u>	<u>0</u>	17. Identity: <u>niss style cream</u> UPC/PLU: <u>809148201412</u> Comments: <u>6</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	
8. Identity: <u>Vaseline</u> UPC/PLU: <u>74300010670</u> Comments: <u>6</u> Location:	<u>6.50</u>	<u>6.50</u>	<u>0</u>	18. Identity: <u>biofreeze cool</u> UPC/PLU: <u>731124002037</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>	
9. Identity: <u>Downy</u> UPC/PLU: <u>37000754843</u> Comments: <u>6</u> Location:	<u>6.95</u>	<u>6.95</u>	<u>0</u>	19. Identity: <u>Charger Block</u> UPC/PLU: <u>680988140445</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	
10. Identity: <u>Clorox bleach</u> UPC/PLU: <u>04460030783</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	20. Identity: <u>gum</u> UPC/PLU: <u>03454501</u> Comments: <u>6</u> Location:	<u>3.25</u>	<u>3.25</u>	<u>0</u>	

Return Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000118

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19114A

Attention: * Annual Price Audit	Date 10-11-2019
Estab. & No. Dollar General 40262 #06717	Tel. 402-6210
Address 8735 Niagara Falls Blvd.	Contact
City Niagara Falls	Zip Code 14304

In all communications, refer to document # _____

* 354 Total items checked.

* 2 items were overcharged compared to the shelf/price tag

- Armour Vienna Sausage Smoked 6pk (UPC 054100189394)
- Cribmates Soft Sport Trainer (UPC 094606917541)

Offered	Actual:
\$2.85	\$2.95
\$3.00	\$3.25

* 2 items were found with no shelf/price tag.

- B.H. Wallet (UPC 608508169467)
- Savvi Skin Sugar Tattoo Kit (UPC 684364288740)

—	\$8.00
—	\$3.00

The above errors were corrected during the inspection.

Acknowledged by:

C. Williams 10/11/19

Inspector

Robi Jefferson 29-250

Price Verification Report II

Page 1 of 1

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Complaint: ()

Location of Test:		Date:	Telephone:
Dollar General 8735 N.E. Blvd N.E. 14304		10-11-2019	402-6210
Manager:		Type of Store: Variety	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Con Sento</i> UPC/PLU: 09140000486 Comments: 6 Location:	2.95	2.95	0	11. Identity: <i>Tostitos dip</i> UPC/PLU: 028400071031 Comments: 6 Location:	3.75	3.75	0
2. Identity: <i>Smoked pap</i> UPC/PLU: 78000113402 Comments: 6 Location:	1.35	1.35	0	12. Identity: <i>Bread</i> UPC/PLU: 072945601369 Comments: 6 Location:	2.90	2.90	0
3. Identity: <i>Apple juice</i> UPC/PLU: 14800000344 Comments: 6 Location:	2.50	2.50	0	13. Identity: <i>IC Sandwich</i> UPC/PLU: 050000235001 Comments: 6 Location:	2.50	2.50	0
4. Identity: <i>5oz ched cheese</i> UPC/PLU: 71505005333 Comments: 6 Location:	2.65	2.65	0	14. Identity: <i>candy bar</i> UPC/PLU: 040800539742 Comments: 6 Location:	1.85	1.85	0
5. Identity: <i>Kick start</i> UPC/PLU: 012000180723 Comments: 6 Location:	1.35	1.35	0	15. Identity: <i>Ritz</i> UPC/PLU: 044000031121 Comments: 6 Location:	2.65	2.65	0
6. Identity: <i>DiGiorno Pizza</i> UPC/PLU: 071921949471 Comments: 6 Location:	5.95	5.95	0	16. Identity: <i>honey</i> UPC/PLU: 072223000891 Comments: 6 Location:	3.25	3.25	0
7. Identity: <i>Raisin Bran Cereal</i> UPC/PLU: 038000199899 Comments: 6 Location:	3.75	3.75	0	17. Identity: <i>Ladelle</i> UPC/PLU: 070753541250 Comments: 6 Location:	2.50	2.50	0
8. Identity: <i>Flag</i> UPC/PLU: 0792723415284 Comments: 6 Location:	10	10	0	18. Identity: <i>Pineapple canned</i> UPC/PLU: 0389000006134 Comments: 6 Location:	1.50	1.50	0
9. Identity: <i>Taco Season</i> UPC/PLU: 021000066193 Comments: 4 Location:	2	2	0	19. Identity: <i>Open Plates</i> UPC/PLU: 070955765400 Comments: 6 Location:	3.75	3.75	0
10. Identity: <i>Armour Vienna Sausage</i> UPC/PLU: 054100189394 Comments: 6 Location: <i>aisle Canned meat</i>	2.85	2.95	+0.10	20. Identity: <i>Peak ATF 1st</i> UPC/PLU: 074804013146 Comments: 6 Location:	3.95	3.95	0

Return Policy ☒

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000120

Price Verification Report II

120 2

Page ____ of ____

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Huffy Bag</u> UPC/PLU: <u>013700805844</u> Comments: <u>6</u> Location:	6.00	6.50	0	11. Identity: <u>Post-it Notes</u> UPC/PLU: <u>672125063613</u> Comments: <u>6</u> Location:	1.75	1.75	0
2. Identity: <u>Duct Tape</u> UPC/PLU: <u>075353308627</u> Comments: <u>6</u> Location:	3.75	3.75	0	12. Identity: <u>night light</u> UPC/PLU: <u>0873642192088</u> Comments: <u>6</u> Location:	5	5	0
3. Identity: <u>Tort Bag</u> UPC/PLU: <u>0430001112673</u> Comments: <u>6</u> Location:	1.50	1.50	0	13. Identity: <u>Savi Skin Suga tattoo kit</u> UPC/PLU: <u>684364288740</u> Comments: <u>6</u> Location:	no tag	3.00	-
4. Identity: <u>Hanes Briefs</u> UPC/PLU: <u>075338825008</u> Comments: <u>6</u> Location:	8.50	8.50	0	14. Identity: <u>curly bow</u> UPC/PLU: <u>430001024745</u> Comments: <u>6</u> Location:	1.75	1.75	0
5. Identity: <u>Fall weather</u> UPC/PLU: <u>0430001140359</u> Comments: <u>6</u> Location:	10	10	0	15. Identity: <u>TP 4PK</u> UPC/PLU: <u>72105012387</u> Comments: <u>6</u> Location:	3.95	3.95	0
6. Identity: <u>greenies</u> UPC/PLU: <u>0642863106996</u> Comments: <u>6</u> Location:	4.95	4.95	0	16. Identity: <u>markers</u> UPC/PLU: <u>0430000777433</u> Comments: <u>6</u> Location:	2.50	2.50	0
7. Identity: <u>Gain</u> UPC/PLU: <u>03200757917</u> Comments: <u>6</u> Location:	4	4	0	17. Identity: <u>car track</u> UPC/PLU: <u>746775346881</u> Comments: <u>6</u> Location:	10	10	0
8. Identity: <u>Finish tabs</u> UPC/PLU: <u>051700993437</u> Comments: <u>6</u> Location:	5.50	5.50	0	18. Identity: <u>Shampoo</u> UPC/PLU: <u>711237957929</u> Comments: <u>6</u> Location:	1.00	1.00	0
9. Identity: <u>Puppy Pads</u> UPC/PLU: <u>0682198131751</u> Comments: <u>6</u> Location:	15	15	0	19. Identity: <u>Smurfs movie</u> UPC/PLU: <u>43396510883</u> Comments: <u>6</u> Location:	8	8	0
10. Identity: <u>Pork Chomps Treats</u> UPC/PLU: <u>015958985101</u> Comments: <u>6</u> Location:	3	3	0	20. Identity: <u>Ladies Critter Slippers</u> UPC/PLU: <u>430001150945</u> Comments: <u>6</u> Location:	3	1.35	-

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000121

Price Verification Report II

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Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:			
				Manager:		Type of Store:			
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Fluor Panto</u> UPC/PLU: <u>889717730284</u> Comments: <u>6</u> Location:		5	5	0	11. Identity: <u>Formula</u> UPC/PLU: <u>5000216673</u> Comments: <u>6</u> Location:		17 ³⁰	17 ³⁰	0
2. Identity: <u>Night Lights 3pk</u> UPC/PLU: <u>629312314470</u> Comments: <u>6</u> Location:		4 ⁵⁰	4 ⁵⁰	0	12. Identity: <u>bothpaste</u> UPC/PLU: <u>310158830825</u> Comments: <u>6</u> Location:		4 ⁵⁰	4 ⁵⁰	0
3. Identity: <u>Tote</u> UPC/PLU: <u>840467010170</u> Comments: <u>6</u> Location:		4	4	0	13. Identity: <u>mineral soak</u> UPC/PLU: <u>735303504602</u> Comments: <u>6</u> Location:		1	1	0
4. Identity: <u>Lamp Shade</u> UPC/PLU: <u>430000391660</u> Comments: <u>6</u> Location:		5	5	0	14. Identity: <u>BA. wallet</u> UPC/PLU: <u>608508169467</u> Comments: <u>4</u> Location:		no tag	8	-
5. Identity: <u>Curtain Chari</u> UPC/PLU: <u>400024735771</u> Comments: <u>6</u> Location:		10	10	0	15. Identity: <u>Sweatshirt</u> UPC/PLU: <u>430001144500</u> Comments: <u>6</u> Location:		15	15	0
6. Identity: <u>Gloves 3pk</u> UPC/PLU: <u>8796326024164</u> Comments: <u>6</u> Location:		6	6	0	16. Identity: <u>3mscreen</u> UPC/PLU: <u>41100001696</u> Comments: <u>6</u> Location:		8	8	0
7. Identity: <u>Socks 6pk</u> UPC/PLU: <u>730838798632</u> Comments: <u>6</u> Location:		5	5	0	17. Identity: <u>Vapo Cool</u> UPC/PLU: <u>323900040502</u> Comments: <u>6</u> Location:		4	4	0
8. Identity: <u>Puffs 4pk</u> UPC/PLU: <u>037000893141</u> Comments: <u>6</u> Location:		6	6	0	18. Identity: <u>Big League Chew</u> UPC/PLU: <u>42897660004</u> Comments: <u>6</u> Location:		1.25	1.25	0
9. Identity: <u>Comb</u> UPC/PLU: <u>74108936073</u> Comments: <u>6</u> Location:		3	3	0	19. Identity: <u>headache powder</u> UPC/PLU: <u>42037108458</u> Comments: <u>4</u> Location:		6 ⁸⁵	6 ⁸⁵	0
10. Identity: <u>Cribmatez Soft Sport Trainer</u> UPC/PLU: <u>8094606917541</u> Comments: <u>4</u> Location: <u>baby</u>		3	3 ²⁵	+0 ²⁵	20. Identity: <u>Always discreet</u> UPC/PLU: <u>32000887577</u> Comments: <u>6</u> Location:		12	12	0

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000122

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19118A

Attention: *Annual Price Audit	Date 10-17-2019
Estab. & No. Dollar General	Tel. 343-7940
Address 1358 Nash Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document #

	Offered:	Actual:
*344 Total items checked.		
* 3 items were overcharged compared to the shelf/price tag.		
- CocaCola 355ml Bottle (UPC 049000004632, coca cola End Cap)	\$1.35	\$1.45
- True Living Large Under Shelf Basket (UPC 062185434216, Kitchen)	\$5.00	\$5.50
- Kingsford Easy Light Charcoal 4lb (UPC 044600320632, outdoor)	\$6.00	\$6.50
* 9 items were found with NO shelf/price tag.		
- Mtn Dew 18pk cans (UPC 020000029202, Mtn Dew End Cap)	—	\$5.50
- Jiffy Foil Roaster Pan (UPC 749384091050, cardboard display)	—	\$2.50
- Cutter Bug Spray 2pk (UPC 071121510235, Laundry End Cap)	—	\$3.75
- Jergens Berry + Bright Moisturizer 16.8oz (UPC 019100262690, End Cap)	—	\$6.00
- Steri-lite 15" Basket (UPC 073149096401, Bath Accessories)	—	\$4.50
- Pampers Swaddlers #2 29ct (UPC 037000749608, near Restroom)	—	\$10.00
- Ring X Pumice Stone (UPC 856770005208, As Seen on TV)	—	\$7.50
- True Blue Filter 16x25x1 (UPC 641590000102, hardware)	—	\$4.00
- Queen Anne Cordial Cherries (UPC 043268800029, center display)	—	\$2.00
* The above errors are ordered to be corrected immediately. *		
* Retail stores are required to post in a visible location the refund policy in the event of an overcharge.		
* A 2nd Audit will be conducted at a future date.		

Acknowledged by:

YM Astrowski

Inspector

Debi Hylton 29-250

Paul With 29-262

WOLF_000123

Folgers By condeminate

9 not keep
3 over
1 under

Price Verification Report II

Page 1 of 1

Complaint: ()

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Location of Test:		Date:	Telephone:
Dollar General 1358 Nash Rd. NT 14120		10-17-2019	343-7940
		Manager:	Type of Store: variety

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Lays Popples UPC/PLU: 028400637718 Comments: 6 Location:	3 ⁰⁰	3 ⁰⁰	0	11. Identity: ham UPC/PLU: 046600009760 Comments: 6 Location:	3 ⁵⁰	3 ⁵⁰	0
2. Identity: phone charge plug UPC/PLU: 680988140396 Comments: 6 Location:	5	5	0	12. Identity: HiC drink Boxes UPC/PLU: 025000101304 Comments: 6 Location:	1 ⁷⁵	1 ⁷⁵	0
3. Identity: Tostitos Pops UPC/PLU: 011720615254 Comments: 6 Location:	2	2	0	13. Identity: Pepsi Co PK UPC/PLU: 012000031960 Comments: 6 Location:	3 ⁶⁵	3 ⁶⁵	0
4. Identity: Bread UPC/PLU: 071025617160 Comments: 6 Location:	2 ³⁰	2 ³⁰	0	14. Identity: mustard UPC/PLU: 074680805224 Comments: 6 Location:	0 ⁸⁵	0 ⁸⁵	0
5. Identity: Mtn Dew 18pk case UPC/PLU: 012000029202 Comments: 6 Location: mtn Dew end cap	no tag	5 ⁵⁰	—	15. Identity: Jiffy foil pan Roaster UPC/PLU: 749384091050 Comments: 6 Location: cardboard displays	no tag	2 ⁵⁰	—
6. Identity: Dairy Pure 1/2 gal milk UPC/PLU: 841980076634 Comments: 6 Location:	2 ¹⁰	2 ¹⁰	0	16. Identity: Glad wrap 200 ft UPC/PLU: 012587000205 Comments: 6 Location:	2 ⁶⁵	2 ⁶⁵	0
7. Identity: Pistachios UPC/PLU: 01413910316 Comments: 6 Location:	2	2	0	17. Identity: Paint Brush set UPC/PLU: 400017826844 Comments: 4 Location:	1 ⁹⁵	1 ⁹⁵	0
8. Identity: Airheads candy UPC/PLU: 073390009648 Comments: 6 Location:	2	2	0	18. Identity: Mr Clean Vinyl gloves UPC/PLU: 011171231179 Comments: 6 Location:	4	4	0
9. Identity: Apple Juice UPC/PLU: 041244990160 Comments: 6 Location:	1	1	0	19. Identity: Raid Spray UPC/PLU: 046500164788 Comments: 6 Location:	4 ²⁵	4 ²⁵	0
10. Identity: Coca Cola 355ml bottle UPC/PLU: 049000004632 Comments: 6 Location: coca cola end cap	1 ³⁵	1 ⁴⁵	+0 ¹⁰	20. Identity: Tote Box UPC/PLU: 073149963864 Comments: 4 Location:	6	6	0

Return Policy (X)

Inspection Results:

Stop-Sale Order Issued? ()

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Report Acknowledgement:

Name/Title:

Comments/Remarks:

Inspector Name:

Time In: Time Out:

Comments/Remarks:

WOLF_000124

Price Verification Report II

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Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Wine</i> UPC/PLU: 062185434216 Comments: 4 Location:	5 ⁰⁰	5 ⁰⁰	+50	11. Identity: <i>Blue Dog Bakery Trainers</i> UPC/PLU: 659223722284 Comments: 6 Location: <i>chip strip dog food aisle</i>	2 ⁷⁰	2 ²⁵	-45
2. Identity: <i>Carola oil</i> UPC/PLU: 751844984381 Comments: 6 Location:	2 ⁰⁰	2 ⁰⁰	0	12. Identity: <i>razor</i> UPC/PLU: 034500335233 Comments: 6 Location:	1 ⁸⁰	1 ⁸⁰	0
3. Identity: <i>Tidahoan Pot</i> UPC/PLU: 029700012063 Comments: 6 Location:	1 ³⁵	1 ³⁵	0	13. Identity: <i>dog food</i> UPC/PLU: 070155143044 Comments: 5 Location:	3	3	0
4. Identity: <i>Raisin Bran cereal</i> UPC/PLU: 035000199738 Comments: 6 Location:	3	3	0	14. Identity: <i>costume</i> UPC/PLU: 430001116088 Comments: 6 Location:	5	5	0
5. Identity: <i>Kingsford Easy Light Charcoal</i> UPC/PLU: 044600320632 Comments: 6 Location: <i>outdoor seasonal</i>	6 ⁵⁰	6 ⁵⁰	+50	15. Identity: <i>charge cable</i> UPC/PLU: 68098102271 Comments: 6 Location:	7	7	0
6. Identity: <i>Hot Shot 2pk</i> UPC/PLU: 071121134127 Comments: 6 Location:	5 ⁹⁵	5 ⁹⁵	0	16. Identity: <i>Cottuns</i> UPC/PLU: 400026387749 Comments: 6 Location:	6 ⁵⁰	6 ⁵⁰	0
7. Identity: <i>Tide</i> UPC/PLU: 037000875673 Comments: 6 Location:	17 ⁹⁵	17 ⁹⁵	0	17. Identity: <i>Rubler chuse + Crackers</i> UPC/PLU: 030100125156 Comments: 6 Location:	0 ⁵⁰	0 ⁵⁰	0
8. Identity: <i>Clean</i> UPC/PLU: 720547006005 Comments: 6 Location:	2	2	0	18. Identity: <i>Secret deodorant</i> UPC/PLU: 079400751508 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0
9. Identity: <i>Sparkle P.T.</i> UPC/PLU: 030400221323 Comments: 6 Location:	3 ²⁵	3 ²⁵	0	19. Identity: <i>Benedryl</i> UPC/PLU: 312544170215 Comments: 6 Location:	4 ⁸⁰	4 ⁸⁰	0
10. Identity: <i>Cutter Bugs 2pk</i> UPC/PLU: 071121510235 Comments: 6 Location: <i>Laundry end cap</i>	no tag	3 ⁷⁵	—	20. Identity: <i>hot n wild marcano</i> UPC/PLU: 077802364159 Comments: 3 Location:	2	2	0

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = % Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000125

114

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:			
				Manager:		Type of Store:			
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: Jergens Berry + Bright Moisturizer UPC/PLU: 019100262690 Comments: 6 Location: ind cap		no tag	6	—	11. Identity: Party napkins UPC/PLU: 011179791125 Comments: 6 Location:		1 ⁷⁵	1 ⁷⁵	0
2. Identity: Sterilite 15" Basket UPC/PLU: 073149096401 Comments: 3 Location: Bath accessories		no tag	4 ⁰⁰	—	12. Identity: Tru Blue furnace filter 16x25x1 UPC/PLU: 641590000102 Comments: 6 Location:		no tag	4 ⁰⁰	—
3. Identity: Baby Blanket UPC/PLU: 094406215227 Comments: 6 Location:		5	5	0	13. Identity: Ponyland toy UPC/PLU: 430001168448 Comments: 6 Location:		20	20	0
4. Identity: Pampers Swaddlers #2 UPC/PLU: 037000749608 Comments: 6 Location: By restroom		29 ct. no tag	10	—	14. Identity: Pumpkin deco UPC/PLU: 430001127732 Comments: 6 Location:		5	5	0
5. Identity: Hanger set UPC/PLU: 430000644707 Comments: 6 Location:		2 ⁵⁰	2 ⁵⁰	0	15. Identity: Key chain UPC/PLU: 430000893812 Comments: 6 Location:		0 ⁹⁰	0 ⁹⁰	0
6. Identity: markers UPC/PLU: 430000771426 Comments: 6 Location:		4 ⁵⁰ 1	1	0	16. Identity: ice cream Dips UPC/PLU: 041548825833 Comments: 6 Location:		2 ⁵⁰	2 ⁵⁰	0
7. Identity: Shorts UPC/PLU: 766500000031 Comments: 6 Location:		6	6	0	17. Identity: Queen Anne Cherry Cordials UPC/PLU: 843268800029 Comments: 6 Location: center display		no tag	2	—
8. Identity: long tee UPC/PLU: 430001133580 Comments: 6 Location:		8	8	0	18. Identity: Aquafina Water UPC/PLU: 01215408 Comments: 6 Location:		1 ⁶⁰	1 ⁶⁰	0
9. Identity: socks UPC/PLU: 038257760540 Comments: 6 Location:		7	7	0	19. Identity: Bic razors UPC/PLU: 070380719873 Comments: 6 Location:		5	5	0
10. Identity: Pumice stone Ring X UPC/PLU: 856770005208 Comments: 3 Location: as seen on tv		no tag	7 ⁵⁰	—	20. Identity: Scooby Treats UPC/PLU: 016000485341 Comments: 6 Location:		1	1	0

Return Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000126

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19132A

Attention: * Price Audit	Date 11/1/19
Estab. & No. Dollar General	Tel. 343-7356
Address 384 Twin City Hwy	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

* 334 Total Items Checked

Fanta 2L - Pineapple (UPC 049000050264) is overcharged
 compared to the offered price. Offered: \$1.25
 Actual: \$1.35

The following items are missing an offered price:

Mtn. Dew - 18pk (UPC 012000029202, Mtn Dew End Cap)

Scott Comfort Plus Bath Tissue - 4pk (UPC 054000506178,
Pet Food End Cap)Crayola Twistables Crayons - 10pk (UPC 071662097158,
Pet Food End Cap)Duracell Stereo Headset w/Mic (UPC 680988953408,
Cardboard Display by Clothing)Kleenex Soothing Lotion Tissues - 45ct. (036000500264,
Cardboard Display Back Corner)

* The above items are ordered corrected by 11/2/19

Acknowledged by

Inspector

29-262

Bibi Hoffman 29-250

WOLF_000127

Price Verification Report II

109

Page 1 of 1

Complaint: ()

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Location of Test:		Date:		Telephone:			
Manager:		Type of Store:					
Dollar General 384 Twin City Hwy N.T. 14120		11-19		Variety			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Ding Dong UPC/PLU: 888109110611 Comments: 6 Location:	2.50	2.50	0	11. Identity: Coffee Latte Butela UPC/PLU: 674471000500 Comments: 6 Location:	4.25	4.25	0
2. Identity: Utz chips UPC/PLU: 041780000682 Comments: 6 Location:	2.50	2.50	0	12. Identity: Fanta 2 Ft. Pineapple UPC/PLU: 049000050264 Comments: 6 Location: Pap	1.25	1.35	+0.10
3. Identity: Mt Dew 18pk cans UPC/PLU: 012000029202 Comments: 6 Location: mtn Dew End Cap	no tag	5.00	-	13. Identity: Honey Comb cereal UPC/PLU: 884912111715 Comments: 6 Location:	2.85	2.85	0
4. Identity: Reese's PB cups UPC/PLU: 034000402113 Comments: 6 Location:	3.50	3.50	0	14. Identity: water bottle UPC/PLU: 607869226987 Comments: 6 Location:	5	5	0
5. Identity: Energizer AA4 UPC/PLU: 039800011329 Comments: 6 Location:	4.35	4.35	0	15. Identity: foil pan UPC/PLU: 749384903674 Comments: 6 Location:	2.50	2.50	0
6. Identity: Chemt UPC/PLU: 024100113507 Comments: 6 Location:	1	1	0	16. Identity: software set UPC/PLU: 073287370579 Comments: 4 Location: housewares	3	2.70	-0.30
7. Identity: Gingers 20 oz. UPC/PLU: 078000152401 Comments: 6 Location:	1.35	1.35	0	17. Identity: Fruit cocktail UPC/PLU: 876941009590 Comments: 6 Location:	1.95	1.95	0
8. Identity: Dairy Pure Milk 1 gal UPC/PLU: 041900076610 Comments: 6 Location:	3.10	3.10	0	18. Identity: Homestyle Baked dinner kit UPC/PLU: 050100142261 Comments: 3 Location:	3.50	3.50	0
9. Identity: Egg 1 doz. UPC/PLU: 077438599024 Comments: 6 Location:	1.30	1.30	0	19. Identity: Sling Toy Toy Story 4 UPC/PLU: 029116128125 Comments: 2 Location:	10	10	0
10. Identity: Egg waffles UPC/PLU: 038000152474 Comments: 6 Location:	2.50	2.50	0	20. Identity: Air borne Plus Supplement UPC/PLU: 647865970590 Comments: 4 Location:	3	3	0

Return Policy (X)

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000128

Price Verification Report II

Page 2 of 115

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Deer Blanket</u> UPC/PLU: <u>4308 0015 0518</u> Comments: <u>6</u> Location:	<u>8</u>	<u>8</u>	<u>0</u>	11. Identity: <u>DG Home TP 4pk</u> UPC/PLU: <u>7264 5941 4556</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>
2. Identity: <u>Reak motor oil 5w-30</u> UPC/PLU: <u>07480404 2115</u> Comments: <u>6</u> Location:	<u>4.25</u>	<u>3.75</u>	<u>-0.50</u>	12. Identity: <u>Scott Comfort Plus Bath Tissue</u> UPC/PLU: <u>054000 506178</u> Comments: <u>6</u> Location: <u>Pet food end cap</u>	<u>4 roll</u> <u>no tag</u>	<u>1.00</u>	<u>—</u>
3. Identity: <u>Dog Toy Tennis Ball</u> UPC/PLU: <u>48951 53361773</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	13. Identity: <u>Kibbleon bits Dog food</u> UPC/PLU: <u>07910085 1201</u> Comments: <u>6</u> Location:	<u>1.25</u>	<u>1.25</u>	<u>0</u>
4. Identity: <u>Broom</u> UPC/PLU: <u>01117121 1836</u> Comments: <u>6</u> Location:	<u>7</u>	<u>7</u>	<u>0</u>	14. Identity: <u>Time cat food</u> UPC/PLU: <u>01901480 3620</u> Comments: <u>4</u> Location:	<u>6.50</u>	<u>6.50</u>	<u>0</u>
5. Identity: <u>Resolve carpet cleaner</u> UPC/PLU: <u>01920000 6194</u> Comments: <u>6</u> Location:	<u>4.50</u>	<u>4.50</u>	<u>0</u>	15. Identity: <u>Scissors</u> UPC/PLU: <u>67212505 5076</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>
6. Identity: <u>gift box</u> UPC/PLU: <u>80600871 5072</u> Comments: <u>6</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>	16. Identity: <u>Body Wash A+H</u> UPC/PLU: <u>81519501 4523</u> Comments: <u>6</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>
7. Identity: <u>glade oil scnt</u> UPC/PLU: <u>84650001 3591</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	17. Identity: <u>Baby Pleece Sub</u> UPC/PLU: <u>63287857 7652</u> Comments: <u>6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>
8. Identity: <u>Candy</u> UPC/PLU: <u>02200027 8777</u> Comments: <u>6</u> Location:	<u>3.75</u>	<u>3.75</u>	<u>0</u>	18. Identity: <u>Transformer Toy</u> UPC/PLU: <u>4300 0116 989</u> Comments: <u>3</u> Location:	<u>12</u>	<u>12</u>	<u>0</u>
9. Identity: <u>Door Mat</u> UPC/PLU: <u>08636461 1489</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	19. Identity: <u>card</u> UPC/PLU: <u>08417292 4265</u> Comments: <u>6</u> Location:	<u>3.50</u>	<u>3.50</u>	<u>0</u>
10. Identity: <u>Gain</u> UPC/PLU: <u>03700084 9377</u> Comments: <u>6</u> Location:	<u>5.95</u>	<u>6.95</u>	<u>1.00</u>	20. Identity: <u>Crayola Twistables Crayons</u> UPC/PLU: <u>07166209 7158</u> Comments: <u>6</u> Location: <u>Pet food end cap</u>	<u>10 pk</u> <u>no tag</u>	<u>2</u>	<u>—</u>

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000129

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>LED candle</u> UPC/PLU: <u>430000784301</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	11. Identity: <u>thread</u> UPC/PLU: <u>750557004081</u> Comments: <u>3</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>	
2. Identity: <u>photo frame</u> UPC/PLU: <u>680041890800</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	12. Identity: <u>Kleenex Soothing lotion</u> UPC/PLU: <u>036000500264</u> Comments: <u>6</u> Location: <u>display @ tissues</u>	<u>1</u>	<u>1</u>	<u>0</u>	
3. Identity: <u>Bic pens</u> UPC/PLU: <u>070330517370</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	13. Identity: <u>olay soap</u> UPC/PLU: <u>0307000945543</u> Comments: <u>6</u> Location:	<u>5.50</u>	<u>5.50</u>	<u>0</u>	
4. Identity: <u>gloves</u> UPC/PLU: <u>796326024218</u> Comments: <u>6</u> Location:	<u>3.45</u>	<u>3.45</u>	<u>0</u>	14. Identity: <u>Wahl trimmers</u> UPC/PLU: <u>043917104799</u> Comments: <u>4</u> Location:	<u>21.50</u>	<u>21.50</u>	<u>0</u>	
5. Identity: <u>Kids Socks</u> UPC/PLU: <u>038257710946</u> Comments: <u>6</u> Location:	<u>7</u>	<u>7</u>	<u>0</u>	15. Identity: <u>makeup</u> UPC/PLU: <u>077802580009</u> Comments: <u>6</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	
6. Identity: <u>Sweatpants</u> UPC/PLU: <u>430001121375</u> Comments: <u>6</u> Location:	<u>12.50</u>	<u>12.50</u>	<u>0</u>	16. Identity: <u>Excedrin</u> UPC/PLU: <u>300672035202</u> Comments: <u>6</u> Location:	<u>4.25</u>	<u>4.25</u>	<u>0</u>	
7. Identity: <u>Duracell Stereo Headset</u> UPC/PLU: <u>080988953408</u> Comments: <u>4</u> Location: <u>card board display @ clothes</u>	<u>6</u>	<u>6</u>	<u>—</u>	17. Identity: <u>Tussin Nyquil</u> UPC/PLU: <u>323900014275</u> Comments: <u>6</u> Location:	<u>8.50</u>	<u>8.50</u>	<u>0</u>	
8. Identity: <u>Sneakers</u> UPC/PLU: <u>430001126384</u> Comments: <u>6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>	18. Identity: <u>Boxers</u> UPC/PLU: <u>738994317117</u> Comments: <u>6</u> Location:	<u>9.50</u>	<u>9.50</u>	<u>0</u>	
9. Identity: <u>Bath set nyp</u> UPC/PLU: <u>735732494031</u> Comments: <u>6</u> Location:	<u>10.50</u>	<u>10.50</u>	<u>0</u>	19. Identity: <u>Axe Spray</u> UPC/PLU: <u>079400401828</u> Comments: <u>6</u> Location:	<u>4.95</u>	<u>4.95</u>	<u>0</u>	
10. Identity: <u>mattress pad</u> UPC/PLU: <u>766599006549</u> Comments: <u>3</u> Location:	<u>12.50</u>	<u>12.50</u>	<u>0</u>	20. Identity: <u>Candy Bar</u> UPC/PLU: <u>03429903</u> Comments: <u>6</u> Location:	<u>1.50</u>	<u>1.50</u>	<u>0</u>	

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000130

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19137A

Attention: * Price Audit	Date 11/5/19
Estab. & No. Dollar General	Tel. 315-273-1158
Address 4201 S. Carmen Rd.	Contact
City Middleport	Zip Code 14105

In all communications, refer to document # _____

* 348 Total Items Checked

The following items are overcharged compared to the offered price:

	<u>Offered</u>	<u>Actual</u>
Septic Tank Treatment - 9.8 oz (UPC 077487904732, Aisle 12)	\$3.50	\$3.65
Lipton Diet Green Tea - 12 pk. (UPC 012000017117, Aisle 9)	\$5.00	\$5.50
Preparation H Cream - 0.9 oz. (305732868233, Near Register)	\$7.00	\$7.25

The following items are missing offered price:

Crayola Take Notes Highlighters - 2 pk (UPC 071662065287, Aisle 18 Hanging Strip)	no tag	\$1.35
Puffs Plus Lotion - 48 Sheets (037000799191, Aisle 17 Display)	no tag	\$1.85
Sprite - 12 pk. (UPC 049000028928, Aisle 17)	no tag	\$5.10
Handi Foil Super King Roaster Pan (052092020237, Aisle 9)	no tag	\$3.75
SweetTarts Mini Chewy Candy (UPC 079200928773, Aisle 4)	no tag	\$1.00
Keystone Light - 15 pk. (UPC 071990480455, Beer Cooler)	no tag	\$8.00
Comet Classic Kitchen Cleaner (810003440389, Entrance)	no tag	\$1.00


* The above items are ordered corrected by 11/6/19

* The store has failed this Price Audit. A 2nd Price Audit will be conducted on a future date.

Acknowledged by:

Jody Stack

Inspector


 Phil Williams

29-262 WOLF-000131

348

4 over

7 notes

1 under

Price Verification Report II

Page 1 of 1

Complaint: ()

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Location of Test: Dollar General 4201 S Carmen Rd. Middleport 14105	Date: 11-5-2019	Telephone: 315-273-1158
	Manager:	Type of Store: Variety

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: 1st on Square UPC/PLU: 045893072239 Comments: 6 Location:	3	3	0	11. Identity: House Socks UPC/PLU: 038257745040 Comments: 6 Location:	7	7	0
2. Identity: mane & tail conditioner/shampoo UPC/PLU: 071409543214 Comments: 6 Location:	3 ²⁵	3 ²⁵	0	12. Identity: Tension Shower Rod UPC/PLU: 073161985974 Comments: 6 Location:	9	9	0
3. Identity: Baby Bottles UPC/PLU: 0948006377017 Comments: 6 Location:	3	3	0	13. Identity: Book UPC/PLU: 805219457443 Comments: 6 Location:	1	1	0
4. Identity: Luxo dispens UPC/PLU: 037000859264 Comments: 6 Location:	7.00 7.00	7.00 7.00	0	14. Identity: Crayola Take Note Highlighters 12pk UPC/PLU: 071662065287 Comments: 6 Location: aisle 18	1.35	1.35	—
5. Identity: Pure Protein drink UPC/PLU: 749826126324 Comments: 6 Location:	2	2	0	15. Identity: Colonelle 24pk UPC/PLU: 036000477665 Comments: 6 Location:	12.50	12.50	0
6. Identity: degree deodorant UPC/PLU: 079900265401 Comments: 6 Location:	2.50	2.50	0	16. Identity: Dried Pineapple UPC/PLU: 846548071931 Comments: 6 Location:	1.50	1.50	0
7. Identity: Batteries Eum AAA 16 UPC/PLU: 039800108111 Comments: 6 Location:	12.95	12.95	0	17. Identity: Puffs Plus lotion 48 sheets UPC/PLU: 037000799191 Comments: 6 Location: aisle 17	no tag	1.85	—
8. Identity: Pasta UPC/PLU: 43000734528 Comments: 6 Location:	10	10	0	18. Identity: Sprite 12pk cans UPC/PLU: 049000028928 Comments: 6 Location: aisle 17	no tag	5.10	—
9. Identity: Keehigh hose UPC/PLU: 12503264222 Comments: 6 Location:	2.50	2.50	0	19. Identity: Brownies UPC/PLU: 016000139787 Comments: 6 Location:	2.35	2.35	0
10. Identity: decor lights UPC/PLU: 43000043531 Comments: 6 Location:	10	10	0	20. Identity: chips UPC/PLU: 084114116352 Comments: 6 Location:	2.50	2.50	0

Return Policy (X)

Inspection Results:

not visible

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Stop-Sale Order Issued? ()

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000132

Price Verification Report II

Page 2 of 114

Complaint: ()

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Hallow deer</u> UPC/PLU: <u>4300 0110352</u> Comments: <u>6</u> Location:	0.75	0.75	0	11. Identity: <u>Pedigree Dogfood 33lb.</u> UPC/PLU: <u>023100125268</u> Comments: <u>4</u> Location:	19.95	19.95	0
2. Identity: <u>Wall deer</u> UPC/PLU: <u>84727904 3846</u> Comments: <u>4</u> Location:	6	6	0	12. Identity: <u>All</u> UPC/PLU: <u>072613739431</u> Comments: <u>6</u> Location:	4	4	0
3. Identity: <u>xmas extmation card</u> UPC/PLU: <u>430001174514</u> Comments: <u>6</u> Location:	5	5	0	13. Identity: <u>glade oil plugins</u> UPC/PLU: <u>046500724428</u> Comments: <u>6</u> Location:	5	5	0
4. Identity: <u>cooler</u> UPC/PLU: <u>03422349 9686</u> Comments: <u>4</u> Location:	18	18	0	14. Identity: <u>Hardy Sap</u> UPC/PLU: <u>013700855214</u> Comments: <u>6</u> Location:	5	5	0
5. Identity: <u>doll</u> UPC/PLU: <u>886144246616</u> Comments: <u>6</u> Location:	5	5	0	15. Identity: <u>Septic Tank Treatment</u> UPC/PLU: <u>077487904732</u> Comments: <u>6</u> Location:	3.30	3.65	+0.35
6. Identity: <u>spring toy</u> UPC/PLU: <u>075656009826</u> Comments: <u>6</u> Location:	1	1	0	16. Identity: <u>Palmolive detergent</u> UPC/PLU: <u>035000472434</u> Comments: <u>6</u> Location:	2	2	0
7. Identity: <u>bain flip</u> UPC/PLU: <u>037000867494</u> Comments: <u>6</u> Location:	3.95	3.95	0	17. Identity: <u>handi foil extra deep Super King Roster Pan</u> UPC/PLU: <u>052092020237</u> Comments: <u>6</u> Location: <u>aisle 9</u>	3	3	0
8. Identity: <u>box</u> UPC/PLU: <u>840467010170</u> Comments: <u>6</u> Location:	4	4	0	18. Identity: <u>lipson Diet Green Tea 12pk</u> UPC/PLU: <u>012000017117</u> Comments: <u>6</u> Location: <u>aisle 9</u>	5	5.50	+0.50
9. Identity: <u>light bulbs</u> UPC/PLU: <u>043168311816</u> Comments: <u>6</u> Location:	10	10	0	19. Identity: <u>meal prep containers</u> UPC/PLU: <u>430001013202</u> Comments: <u>6</u> Location:	6.50	6.50	0
10. Identity: <u>magic mesh Screen Door</u> UPC/PLU: <u>740275008072</u> Comments: <u>6</u> Location: <u>aisle 112</u>	15	11.25	-3.75	20. Identity: <u>Glad For!</u> UPC/PLU: <u>742797801520</u> Comments: <u>6</u> Location:	1	1	0

Return Policy ()

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

(Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Stop-Sale Order Issued? ()

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000133

Price Verification Report II

Page 3 of 116

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:	Telephone:				
		Manager:	Type of Store:				
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Sweet tarts mini cherry UPC/PLU: 079200928773 Comments: C Location: aisle 4	3.75	0.75	—	11. Identity: graham crackers UPC/PLU: 074983251699 Comments: C Location:	2.25	2.25	0
2. Identity: ear buds UPC/PLU: 680988606137 Comments: C Location:	5	5	0	12. Identity: large chips UPC/PLU: 028400199636 Comments: C Location:	3	3	0
3. Identity: Nestle Ice cream sandwich UPC/PLU: 058000235001 Comments: C Location:	2.50	2.50	0	13. Identity: Keystone light 15pk. UPC/PLU: 071990480455 Comments: C Location: cold beer cooler	no tag	8.00	—
4. Identity: Rolls UPC/PLU: 071025617115 Comments: C Location:	3	3	0	14. Identity: Hawaiian Punch gal UPC/PLU: 04800646429 Comments: C Location:	2	2	0
5. Identity: lifesaver candy UPC/PLU: 022000103291 Comments: C Location:	2	2	0	15. Identity: milk 1 gal UPC/PLU: 041900876412 Comments: C Location:	2.70	2.70	0
6. Identity: Crunch munch UPC/PLU: 064144102365 Comments: C Location:	1	1	0	16. Identity: Sausage UPC/PLU: 046600560057 Comments: C Location:	3.25	3.25	0
7. Identity: Mt Dew Kick Start UPC/PLU: 012000180347 Comments: C Location:	1.35	1.35	0	17. Identity: Peanut Butter UPC/PLU: 887991411405 Comments: C Location:	3.50	3.50	0
8. Identity: Cinnamon twist crunch treats UPC/PLU: 016000467583 Comments: C Location: aisle 6	2.95	2.25	0.70	18. Identity: Hot Pockets UPC/PLU: 043695071115 Comments: C Location:	3	3	0
9. Identity: Hershey's Syrup UPC/PLU: 03431289 Comments: C Location:	2.25	2.25	0	19. Identity: Comet Classic Kitchen UPC/PLU: 810003440389 Comments: C Location: aisle 1 / front door	no tag	1.00	—
10. Identity: cookies UPC/PLU: 086106052501 Comments: C Location:	1	1	0	20. Identity: Preparation H Cream UPC/PLU: 305732868233 Comments: C Location: HEB near register	7.00	7.25	0.25

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = % Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000134

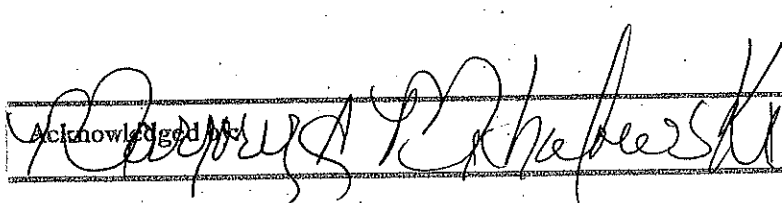
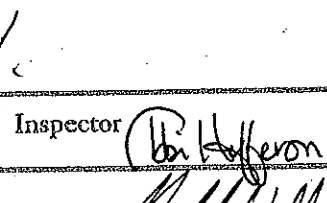
County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19143A

Attention: * Annual Price Audit	Date 11-12-2019
Estab. & No. Dollar General	Tel 302-4650
Address 5921 S. Transit Rd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document # _____

	Offered:	Actual:
* 356 Total items checked		
* 2 items were overcharged compared to the shelf/price tag.		
✓ - CV. Mackerel in Brine 15oz (UPC 717434992282, grocery)	\$1.65	\$1.75
✓ - 1 to 3 Outlet Adapter (UPC 430000243471, hardware)	\$2.50	\$2.75
* 5 items were found with no shelf/price tag.		
✓ - O's Health Mucus Relief (UPC 715256702331, H+B end cap)	—	\$8.25
✓ - Ferrero Golden Gallery Chocolate Candy (UPC 009800210121, holiday candy)	—	\$5.50
✓ - Halls Cough Drops (UPC 312546633391, near brooms + mops)	—	\$1.95
✓ - Coca Cola 12pk cans (UPC 049000028904, C.C. end cap)	—	\$5.10
✓ - Diet Pepsi 12pk cans (UPC 012000171864, display by register)	* requires single item price.	\$5.10
* The above errors are ordered corrected.		
corrections were completed 11-12 T.H.		

Acknowledged by: 	Inspector: 	29 W950000135
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Price Verification Report II

Page 1 of 120

Complaint: ()

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Location of Test:		Date:	Telephone:
Dollar General 5921 S Transit Rd. Lockport 14094		11-12-2019	302-46650
		Manager:	Type of Store:
			Variety

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: UB Bulls T-shirt UPC/PLU: 746199124317 Comments: 6 Location:	5.00	5	0	11. Identity: lot napkins UPC/PLU: 011179791125 Comments: 6 Location:	1.75	1.75	0
2. Identity: Cleanser UPC/PLU: 3606000530119 Comments: 6 Location:	6.00	6.00	0	12. Identity: foam board UPC/PLU: 672125038213 Comments: 6 Location:	4.50	4.50	0
3. Identity: foundation UPC/PLU: 041554433500 Comments: 6 Location:	6	6	0	13. Identity: white out UPC/PLU: 070330505230 Comments: 6 Location:	1.95	1.95	0
4. Identity: Degree Deodorant UPC/PLU: 079400251503 Comments: 6 Location:	1.85	1.85	0	14. Identity: Basketball UPC/PLU: 646755926693 Comments: 6 Location:	8	8	0
5. Identity: OB Health mucus Relief UPC/PLU: 715256702331 Comments: 6 Location: end cap	8.25	8.25	-	15. Identity: floamitox UPC/PLU: 430000935901 Comments: 6 Location:	1.50	1.50	0
6. Identity: Nap. Sod. pills UPC/PLU: 370030641222 Comments: 6 Location:	9.50	9.50	0	16. Identity: Slides UPC/PLU: 430001074494 Comments: 6 Location:	8	8	0
7. Identity: hair band UPC/PLU: 190425080890 Comments: 6 Location:	1.50	1.50	0	17. Identity: Bra UPC/PLU: 889717428679 Comments: 6 Location:	4	4	0
8. Identity: Shave cream UPC/PLU: 808829115215 Comments: 6 Location:	1	1	0	18. Identity: Socks UPC/PLU: 75222942008 Comments: 6 Location:	2	2	0
9. Identity: Rexall epsom salts UPC/PLU: 072785107793 Comments: 6 Location:	3.50	3.50	0	19. Identity: T shirt UPC/PLU: 883096196396 Comments: 6 Location:	5	5	0
10. Identity: wipes UPC/PLU: 071287839874 Comments: 6 Location:	1.65	1.65	0	20. Identity: Sweet pants UPC/PLU: 430001124397 Comments: 6 Location:	5	5	0

Return Policy ☒

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000136

Price Verification Report II

Page 2 of 116

Complaint: ()

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Diapers</u> UPC/PLU: <u>09089451772</u> Comments: <u>6</u> Location:	16 ⁹⁵	16 ⁹⁵	0	11. Identity: <u>Candle set</u> UPC/PLU: <u>430001156824</u> Comments: <u>6</u> Location:	10	10	0	
2. Identity: <u>Pillow case</u> UPC/PLU: <u>675714522605</u> Comments: <u>6</u> Location:	4	4	0	12. Identity: <u>Wrapping Paper roll</u> UPC/PLU: <u>08697341160</u> Comments: <u>6</u> Location:	3	3	0	
3. Identity: <u>foaming carpet cleaner</u> UPC/PLU: <u>849407010957</u> Comments: <u>6</u> Location:	1 ⁸⁵	1 ⁸⁵	0	13. Identity: <u>Snuggly</u> UPC/PLU: <u>0726013460953</u> Comments: <u>6</u> Location:	7	7	0	
4. Identity: <u>Hot Shot</u> UPC/PLU: <u>071121967824</u> Comments: <u>6</u> Location:	3 ⁴⁵	3 ⁴⁵	0	14. Identity: <u>Fresh Step Litter</u> UPC/PLU: <u>044600314624</u> Comments: <u>5</u> Location:	8 ⁹⁵	8 ⁹⁵	0	
5. Identity: <u>Clorox Bleach</u> UPC/PLU: <u>044600307701</u> Comments: <u>6</u> Location:	4 ⁵⁰	4 ⁵⁰	0	15. Identity: <u>Dog food</u> UPC/PLU: <u>079100276165</u> Comments: <u>6</u> Location:	3	3	0	
6. Identity: <u>Car toy</u> UPC/PLU: <u>843479145451</u> Comments: <u>6</u> Location:	7 ⁵⁰	7 ⁵⁰	0	16. Identity: <u>Silver Flamed</u> UPC/PLU: <u>073091019398</u> Comments: <u>6</u> Location:	5 ⁷⁵	5 ⁷⁵	0	
7. Identity: <u>Hustler donettes</u> UPC/PLU: <u>888109113773</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0	17. Identity: <u>1 to 3 adapter outlet</u> UPC/PLU: <u>430000243471</u> Comments: <u>6</u> Location: <u>Hardware</u>	2 ⁵⁰	2 ⁷⁵	+0 ²⁵	
8. Identity: <u>Veg oil</u> UPC/PLU: <u>059872000588</u> Comments: <u>6</u> Location:	1 ⁹⁵	1 ⁹⁵	0	18. Identity: <u>line Away</u> UPC/PLU: <u>051700871032</u> Comments: <u>6</u> Location:	4	4	0	
9. Identity: <u>Ferraro Golden Gallery no tag</u> UPC/PLU: <u>009800210121</u> Comments: <u>6</u> Location: <u>chocolate</u>	5 ⁵⁰	5 ⁵⁰	0	19. Identity: <u>Tin Pan</u> UPC/PLU: <u>749384091051</u> Comments: <u>6</u> Location:	2 ⁵⁰	2 ⁵⁰	0	
10. Identity: <u>headphones</u> UPC/PLU: <u>888255142779</u> Comments: <u>3</u> Location:	10	10	0	20. Identity: <u>Box storage</u> UPC/PLU: <u>430001012487</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0	

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000137

Price Verification Report II

Page 3 of 120

Complaint: ()

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Location of Test:				Date:	Telephone:		
				Manager:	Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Book Puzzles UPC/PLU: 805219428146 Comments: 6 Location:	1.80	1.80	0	11. Identity: nutter butter cookies UPC/PLU: 04469900 Comments: 6 Location:	4	4	0
2. Identity: hangers UPC/PLU: 056643776060 Comments: 6 Location:	3.50	3.50	0	12. Identity: Reese's candy UPC/PLU: 034000470556 Comments: 6 Location:	1	1	0
3. Identity: Halls cough drops UPC/PLU: 312546633391 Comments: 6 Location: Broom + mop and cap	no tag	1.95	-	13. Identity: coffee UPC/PLU: 851234006418 Comments: 6 Location:	5.95	5.95	0
4. Identity: coconut drink UPC/PLU: 712865647823 Comments: 6 Location:	1	1	0	14. Identity: Ice cream UPC/PLU: 041548563909 Comments: 6 Location:	1.05	1.25	0
5. Identity: RB in a can UPC/PLU: 019722145249 Comments: 6 Location:	2.95	2.95	0	15. Identity: Starbucks Trip shot UPC/PLU: 012000181313 Comments: 6 Location:	2.75	2.75	0
6. Identity: Mackinell in Brine UPC/PLU: 717434992282 Comments: 6 Location: ground meat	50¢ 1.65	1.75	+0.10	16. Identity: Twizzlers UPC/PLU: 034000560752 Comments: 6 Location:	1.50	1.50	0
7. Identity: Tortillas UPC/PLU: 046000573419 Comments: 6 Location:	1.75	1.75	0	17. Identity: I.C. UPC/PLU: 041548510972 Comments: 6 Location:	4	4	0
8. Identity: granola Bars UPC/PLU: 016000457232 Comments: 6 Location:	3.00	3.60	0	18. Identity: 1/2 gal milk UPC/PLU: 070744009652 Comments: 6 Location:	2.00	2.00	0
9. Identity: Bread UPC/PLU: 078700014412 Comments: 6 Location:	1.50	1.50	0	19. Identity: Battery AA 16 UPC/PLU: 039800108036 Comments: 6 Location:	12.75	12.75	0
10. Identity: Coca Cola 12pk UPC/PLU: 04900026904 Comments: 6 Location: cola cola end cap	no tag	5.10	-	20. Identity: Pepsi 12 pk. cans UPC/PLU: 012000171864 Comments: display by register Location: 6	no single item	5.10	-

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000138

191484

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

Attention: * Price Audit	Date 11/13/19
Estab. & No. Dollar General	Tel. 772-8710
Address 6181 McKee St.	Contact
City Newfane	Zip Code 14108

In all communications, refer to document # _____

*354 Total Items Checked

The following items were overcharged compared to the offered price:

	<u>Offered</u>	<u>Actual</u>
C.V. Eggs - 1 Dozen (UPC 077438599024)	\$1.45	\$1.60
Pepsi - 2 Liter (UPC 01211300)	\$1.80	\$1.90
Baked with Love Frosting Tip Set (672125061268, Aisle 9)	\$3.25	\$3.50

The following items are missing an offered price:

Mtn Dew Black Label (012000142321, Aisle 2 Endcap)	no tag	\$1.65
Tide Simply Pods - 7oz (037000752592, Aisle 13 display)	no tag	\$2.95
Dawn Reusable Wipes (011171006388, Aisle 14 Hanging Strip)	no tag	\$1.65
Skin Sugar Glitter Tattoo (684364288740, Aisle 16 Endcap)	no tag	\$3.00
Elmors Glue - 1 gallon (026000003407, Aisle 16)	no tag	\$11.00
Stauffers Shortbread Cookies (072320174976, Aisle 7 Endcap)	no tag	\$2.00
Brach's Chocolate Orange (UPC 041420025587, Aisle 8)	no tag	\$2.75
Vicks Vapo Rub (UPC 323900003613, Aisle 21 Endcap)	no tag	\$5.50
Comfort Bay Memory Foam Pillow - Stardary (015092114950, Aisle 21)	no tag	\$8.00
Canada Dry Ginger Ale - 12pk (UPC 078000152166, Front Display)	no tag	\$4.75

- * Refund policy is required to be posted at all times.
- * The above items are ordered corrected immediately.
- * The store has failed this audit. A 2nd Price Audit will be conducted on a future date.

Acknowledged by:



Inspector



29WOLF_000139



Total
over: 3
notag: 10
under: 2

Price Verification Report II

Page 1 of 1

Complaint: ()

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Location of Test:		Date:	Telephone:
Dollar General 6181 McKee St. Newfane 14108		11-27 11-13-2019	772 8710
		Manager:	Type of Store: Variety

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Pork strips UPC/PLU: 072080043109 Comments: 6 Location:	1.75	1.75	0	11. Identity: milk box UPC/PLU: 742365208850 Comments: 6 Location:	1	1	0
2. Identity: Brownies UPC/PLU: 0034300044434 Comments: 6 Location:	2.50	2.50	0	12. Identity: Coke 6pk UPC/PLU: 049000024692 Comments: 6 Location:	3.75	3.75	0
3. Identity: milk 1 gal Crown Valley Skin UPC/PLU: 070744009638 Comments: 6 Location:	3.50	3.35	-0.15	13. Identity: candle UPC/PLU: 660098536840 Comments: 6 Location:	5	5	0
4. Identity: C.V. Eggs 1 doz UPC/PLU: 077438599024 Comments: 6 Location:	1.45	1.60	+0.15	14. Identity: Pepsi UPC/PLU: 01211300 Comments: 6 Location: aisle 13	1.50	1.90	+0.10
5. Identity: Almond milk UPC/PLU: 025293000988 Comments: 6 Location:	3.50	3.50	0	15. Identity: Tide Simply Pods 7oz UPC/PLU: 037000752592 Comments: 6 Location: aisle 13	2.95	2.95	0
6. Identity: Bread UPC/PLU: 078700800121 Comments: 6 Location:	1	1	0	16. Identity: Resolve UPC/PLU: 019200903691 Comments: 6 Location:	4.50	4.50	0
7. Identity: Reese's PB cups UPC/PLU: 034000490059 Comments: 6 Location:	4.35	4.35	0	17. Identity: Solo Bowls UPC/PLU: 041165007404 Comments: 6 Location:	3	3	0
8. Identity: Mtn Dew Black label UPC/PLU: 012000142321 Comments: 6 Location: aisle 2 end cap	no tag	1.65	—	18. Identity: Dawn reusable wipes UPC/PLU: 011171006388 Comments: 6 Location: aisle 14	no tag	1.65	—
9. Identity: popcorn UPC/PLU: 027000372449 Comments: 6 Location:	2.50	2.50	0	19. Identity: Lysol max conc UPC/PLU: 019200955898 Comments: 6 Location: aisle 14	5.50	5.00	-0.50
10. Identity: Biscuits UPC/PLU: 834163007125 Comments: 6 Location:	3.85	3.85	0	20. Identity: Sun Detergent UPC/PLU: 072613140549 Comments: 6 Location:	5	5	0

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Stop-Sale Order Issued? ()

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000140

Price Verification Report II

Page 2 of 20

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Ranch dressing</i> UPC/PLU: <i>071100005516</i> Comments: <i>6</i> Location:	<i>3</i>	<i>3</i>	<i>0</i>	11. Identity: <i>Elmns Gloc 1 gal.</i> UPC/PLU: <i>026000003407</i> Comments: <i>6</i> Location: <i>aisle 14</i>	<i>no tag</i>	<i>11.00</i>	<i>—</i>
2. Identity: <i>Reeses Cereal</i> UPC/PLU: <i>016000122222</i> Comments: <i>6</i> Location:	<i>3</i>	<i>3</i>	<i>0</i>	12. Identity: <i>Stauffers shortbread cookies</i> UPC/PLU: <i>072320174976</i> Comments: <i>6</i> Location: <i>aisle 7 end cap</i>	<i>no tag</i>	<i>2.00</i>	<i>—</i>
3. Identity: <i>cornmeal mix</i> UPC/PLU: <i>013300185018</i> Comments: <i>6</i> Location:	<i>1.75</i>	<i>1.75</i>	<i>0</i>	13. Identity: <i>sponges</i> UPC/PLU: <i>846145009276</i> Comments: <i>6</i> Location:	<i>1</i>	<i>1</i>	<i>0</i>
4. Identity: <i>Soup</i> UPC/PLU: <i>041194111030</i> Comments: <i>6</i> Location:	<i>1.65</i>	<i>1.65</i>	<i>0</i>	14. Identity: <i>choco chips</i> UPC/PLU: <i>884493000550</i> Comments: <i>6</i> Location:	<i>1.95</i>	<i>1.95</i>	<i>0</i>
5. Identity: <i>cat treats</i> UPC/PLU: <i>023100107054</i> Comments: <i>6</i> Location:	<i>8.50</i>	<i>8.50</i>	<i>0</i>	15. Identity: <i>Bach's Chocolate orange</i> UPC/PLU: <i>041420025587</i> Comments: <i>6</i> Location: <i>aisle 8</i>	<i>no tag</i>	<i>5.50</i>	<i>—</i>
6. Identity: <i>dog treats</i> UPC/PLU: <i>693804110039</i> Comments: <i>6</i> Location:	<i>2.25</i>	<i>2.25</i>	<i>0</i>	16. Identity: <i>6:ft Bag</i> UPC/PLU: <i>506008713207</i> Comments: <i>6</i> Location:	<i>2.00</i>	<i>2.00</i>	<i>0</i>
7. Identity: <i>mop</i> UPC/PLU: <i>082264370148</i> Comments: <i>6</i> Location:	<i>7.50</i>	<i>7.50</i>	<i>0</i>	17. Identity: <i>flower</i> UPC/PLU: <i>430001125950</i> Comments: <i>6</i> Location:	<i>2</i>	<i>2</i>	<i>0</i>
8. Identity: <i>PT 1st</i> UPC/PLU: <i>030400221088</i> Comments: <i>6</i> Location:	<i>1.95</i>	<i>1.95</i>	<i>0</i>	18. Identity: <i>Dumbbells</i> UPC/PLU: <i>672125047767</i> Comments: <i>6</i> Location:	<i>8.00</i>	<i>8.00</i>	<i>0</i>
9. Identity: <i>Skin Sugar glitter tattoo</i> UPC/PLU: <i>684364288740</i> Comments: <i>6</i> Location: <i>aisle 14 end cap</i>	<i>3.00</i>	<i>3.00</i>	<i>—</i>	19. Identity: <i>Wondra Dough</i> UPC/PLU: <i>400019203964</i> Comments: <i>6</i> Location:	<i>1.95</i>	<i>1.95</i>	<i>0</i>
10. Identity: <i>calculator</i> UPC/PLU: <i>400028148539</i> Comments: <i>6</i> Location:	<i>1.85</i>	<i>1.85</i>	<i>0</i>	20. Identity: <i>notebook</i> UPC/PLU: <i>430000076666</i> Comments: <i>6</i> Location:	<i>1.50</i>	<i>1.50</i>	<i>0</i>

Return Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000141

Price Verification Report II

Page 3 of 116

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:	Telephone:				
		Manager:	Type of Store:				
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Baked with Low Frosting Tip Set</u> UPC/PLU: <u>672125061268</u> Comments: <u>4</u> Location: <u>aisle 9</u>	<u>3.25</u>	<u>3.00</u>	<u>+0.25</u>	11. Identity: <u>light bulbs</u> UPC/PLU: <u>430001112448</u> Comments: <u>6</u> Location:	<u>8</u>	<u>8</u>	<u>0</u>
2. Identity: <u>Hanes under shirt</u> UPC/PLU: <u>043935720289</u> Comments: <u>4</u> Location:	<u>9.75</u>	<u>9.75</u>	<u>0</u>	12. Identity: <u>drawn liner</u> UPC/PLU: <u>087508148106</u> Comments: <u>6</u> Location:	<u>2.75</u>	<u>2.75</u>	<u>0</u>
3. Identity: <u>Diapers</u> UPC/PLU: <u>036000413137</u> Comments: <u>6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>	13. Identity: <u>Sweat shirt</u> UPC/PLU: <u>430001129484</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>
4. Identity: <u>Slippers</u> UPC/PLU: <u>430000229338</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>	14. Identity: <u>Scott TP 4pk</u> UPC/PLU: <u>054000101830</u> Comments: <u>6</u> Location:	<u>4.00</u>	<u>4.50</u>	<u>0</u>
5. Identity: <u>Allegra</u> UPC/PLU: <u>041167412008</u> Comments: <u>6</u> Location:	<u>6.25</u>	<u>6.25</u>	<u>0</u>	15. Identity: <u>Pillow Comfort Bay Memory Foam Standard</u> UPC/PLU: <u>015092119950</u> Comments: <u>6</u> Location: <u>aisle 21</u>	<u>8.00</u>	<u>8.00</u>	<u>0</u>
6. Identity: <u>Pants</u> UPC/PLU: <u>090891200849</u> Comments: <u>6</u> Location:	<u>4.25</u>	<u>4.25</u>	<u>0</u>	16. Identity: <u>diapers</u> UPC/PLU: <u>051896031174</u> Comments: <u>6</u> Location:	<u>3.00</u>	<u>3.00</u>	<u>0</u>
7. Identity: <u>Viclo Vapo Rub</u> UPC/PLU: <u>323900003013</u> Comments: <u>6</u> Location: <u>aisle 21 end cap</u>	<u>no tag</u>	<u>5.50</u>	<u>—</u>	17. Identity: <u>razors</u> UPC/PLU: <u>047400156876</u> Comments: <u>4</u> Location:	<u>18.00</u>	<u>18.00</u>	<u>0</u>
8. Identity: <u>Shower Foam</u> UPC/PLU: <u>01111634619</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>	18. Identity: <u>eos</u> UPC/PLU: <u>592992002847</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>
9. Identity: <u>maslana</u> UPC/PLU: <u>022700470107</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	19. Identity: <u>Canada Dry Grogale</u> UPC/PLU: <u>078000152166</u> Comments: <u>6</u> Location: <u>front display</u>	<u>4.75</u>	<u>—</u>	<u>—</u>
10. Identity: <u>tooth paste</u> UPC/PLU: <u>067990008834</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>	20. Identity: <u>Grogale 2 H.</u> UPC/PLU: <u>078000156461</u> Comments: <u>6</u> Location:	<u>1.45</u>	<u>1.45</u>	<u>0</u>

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = (Adjusted Sample Count (ASC))

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Stop-Sale Order Issued? ()

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000142

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

~~11/15/19~~
 19150A

Attention: * Price Audit	Date 11/15/19
Etab. & No. Dollar General	Tel. 405-0653
Address 735 Center St.	Contact
City Lewiston	Zip Code 14092

In all communications, refer to document # _____

* 355 Total Items Checked

The following items are overcharged compared to the offered price:

Eggs - 1 dozen (UPC 077438599024)

Offered Actual

\$1.30 \$1.50

Cocacola Cherry - 2 Liter (UPC 049000050165)

\$1.50 \$1.90

The following items are missing an offered price:

Fritos Jalipeno Cheddar Dip (UPC 028400000246)

no tag \$2.50

Pepsi - 18pk (UPC 012000029286)

no tag \$5.50

Dasani Water - 20oz. (UPC 04997704)

no tag \$1.70

Alphabet Letter Magnets (UPC 07565654072, Aisle 13

Hanging Strip)

no tag \$1.00

Energizer AA Batteries - 20pk. (039800109941,

~~AA~~ Aisle 7 Hanging Strip)

no tag \$15.75

M & M - Sharing Size (UPC 040000512943, Register Lane)

no tag \$3.25

* The above items are ordered corrected.

* corrections made 11/15 FH

Acknowledged by:

Inspector

[Signature] 29WOLF 000143

Price Verification Report II

Page 1 of 1

Complaint: ()

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Location of Test:		Date:	Telephone:
Dollar General 735 Center St. Lewiston 14092		11-15-2019	405-0653
Manager:		Type of Store:	
		Variety	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Fritos Jalapeño Cheddar Dip UPC/PLU: 028400000246 Comments: no tag Location:	2.50	2.50	0	11. Identity: Juice Bars UPC/PLU: 041548047638 Comments: 6 Location:	3.75	3.75	0
2. Identity: Jerky UPC/PLU: 017082877055 Comments: 6 Location:	7.95	7.95	0	12. Identity: Candy Bars UPC/PLU: 040000505310 Comments: 6 Location:	3.00	3.00	0
3. Identity: Pepsi 18pk cans UPC/PLU: 012000029220 Comments: no tag Location:	5.50	5.50	0	13. Identity: Coca Cola Cherry 2 liter UPC/PLU: 049000050165 Comments: 6 Location: aisle 4	1.50	1.90	+0.40
4. Identity: Tortillas UPC/PLU: 027331000263 Comments: 6 Location:	2.50	2.50	0	14. Identity: Trash can UPC/PLU: 025947219773 Comments: 4 Location:	12.95	12.95	0
5. Identity: Dasani Water 20oz UPC/PLU: 04997704 Comments: no tag Location: aisle 4	1.70	1.70	0	15. Identity: cups UPC/PLU: 041594935569 Comments: 6 Location:	1.75	1.75	0
6. Identity: Water 1 gal UPC/PLU: 027541010787 Comments: 6 Location:	1	1	0	16. Identity: Broom UPC/PLU: 011171211834 Comments: 6 Location:	7	7	0
7. Identity: 1% milk 1 gal UPC/PLU: 070744009621 Comments: 6 Location:	3.35	3.35	0	17. Identity: Alpo chums UPC/PLU: 011132171384 Comments: 6 Location:	2.75	2.75	0
8. Identity: eggs UPC/PLU: 077438599024 Comments: 6 Location:	1.30	1.50	+0.20	18. Identity: winter season UPC/PLU: 047400011036 Comments: 6 Location:	2.50	2.50	0
9. Identity: ham UPC/PLU: 070800048793 Comments: 6 Location:	2.75	2.75	0	19. Identity: Potatoes UPC/PLU: 029700001148 Comments: 6 Location:	1.95	1.95	0
10. Identity: Roaster Pan UPC/PLU: 038001524980 Comments: 6 Location:	3.25	3.25	0	20. Identity: corn oil UPC/PLU: 751884913312 Comments: 6 Location:	2	2	0

Return Policy ☒

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000144

Price Verification Report II

Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:	
				Manager:		Type of Store:	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Raisin Bran UPC/PLU: 039000596612 Comments: 6 Location:	3 ⁷⁵	3 ⁷⁵	0	11. Identity: Car Scouts UPC/PLU: 091400000486 Comments: 6 Location:	2 ⁹⁰	2 ⁹⁰	0
2. Identity: Tea UPC/PLU: 083900005962 Comments: 6 Location:	1 ⁵⁵	1 ⁵⁵	0	12. Identity: Stuffed Donuts UPC/PLU: 871563015288 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0
3. Identity: Whole cracker UPC/PLU: 072320111766 Comments: 6 Location:	1	1	0	13. Identity: Alphabet letters magnets UPC/PLU: 07565654072 Comments: 6 Location: aisle 13 no tag	1	1	—
4. Identity: Fig Newtons UPC/PLU: 044000042257 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0	14. Identity: Blanket UPC/PLU: 430001144294 Comments: 6 Location:	2 ⁵	2 ⁵	0
5. Identity: Stodling Xmas UPC/PLU: 430001145611 Comments: 6 Location:	1	1	0	15. Identity: Xmas Tray UPC/PLU: 430001173874 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0
6. Identity: Gain UPC/PLU: 037000792253 Comments: 6 Location:	13 ⁹⁰	13 ⁹⁵	0	16. Identity: Energizer AA20 UPC/PLU: 0392800109941 Comments: 6 Location: aisle 7 no tag	15 ⁷⁵	15 ⁷⁵	—
7. Identity: Dish Soap UPC/PLU: 072785130876 Comments: 6 Location:	3 ²⁵	3 ²⁵	0	17. Identity: Spin brush UPC/PLU: 766878003504 Comments: 6 Location:	5 ⁵⁰	5 ⁵⁰	0
8. Identity: DG TP 8pk UPC/PLU: 072105012394 Comments: 6 Location:	6 ⁵⁰	6 ⁵⁰	0	18. Identity: Benadryl UPC/PLU: 312547170215 Comments: 6 Location:	4 ⁸⁵	4 ⁸⁵	0
9. Identity: Clorox Wipes UPC/PLU: 044600016566 Comments: 6 Location:	5	5	0	19. Identity: Depend UPC/PLU: 037000887614 Comments: 6 Location:	12	12	0
10. Identity: Cleaning Vinegar UPC/PLU: 072833312148 Comments: 6 Location:	1	1	0	20. Identity: heat patch UPC/PLU: 041167058473 Comments: 6 Location:	2 ²⁵	2 ²⁵	0

Return Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Stop-Sale Order Issued? ()

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000145

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>All Day Allergy</u> UPC/PLU: <u>370030168422</u> Comments: <u>5</u> Location:	9	9	0	11. Identity: <u>Bath Tissue</u> UPC/PLU: <u>884631910484</u> Comments: <u>4</u> Location:	6	6	0	
2. Identity: <u>Hanes</u> UPC/PLU: <u>075338820311</u> Comments: <u>6</u> Location:	8 ⁰⁰	8 ⁰⁰	0	12. Identity: <u>activity book</u> UPC/PLU: <u>805219453841</u> Comments: <u>6</u> Location:	3	3	0	
3. Identity: <u>not alone</u> UPC/PLU: <u>794434396760</u> Comments: <u>6</u> Location:	5	5	0	13. Identity: <u>Diapers</u> UPC/PLU: <u>090891203666</u> Comments: <u>6</u> Location:	4 ⁹⁵	4 ⁹⁵	0	
4. Identity: <u>Socks</u> UPC/PLU: <u>730838798496</u> Comments: <u>6</u> Location:	5 ⁵⁰	5 ⁵⁰	0	14. Identity: <u>Curl</u> UPC/PLU: <u>019045197101</u> Comments: <u>6</u> Location:	3 ⁸⁵	3 ⁸⁵	0	
5. Identity: <u>Paper</u> UPC/PLU: <u>025743012813</u> Comments: <u>6</u> Location:	1	1	0	15. Identity: <u>hair color</u> UPC/PLU: <u>603084459148</u> Comments: <u>6</u> Location:	4	4	0	
6. Identity: <u>Card</u> UPC/PLU: <u>067008352227</u> Comments: <u>6</u> Location:	0 ⁵⁰	0 ⁵⁰	0	16. Identity: <u>razor</u> UPC/PLU: <u>047406313910</u> Comments: <u>6</u> Location:	7	7	0	
7. Identity: <u>oil 1 lb</u> UPC/PLU: <u>07480406253</u> Comments: <u>6</u> Location:	2 ⁹⁵	2 ⁹⁵	0	17. Identity: <u>Dove HP Deod.</u> UPC/PLU: <u>079400352996</u> Comments: <u>6</u> Location:	4 ⁹⁵	4 ⁹⁵	0	
8. Identity: <u>Paper</u> UPC/PLU: <u>762125058060</u> Comments: <u>6</u> Location:	2 ³⁵	2 ³⁵	0	18. Identity: <u>nail clippers</u> UPC/PLU: <u>072032217534</u> Comments: <u>4</u> Location:	6	6	0	
9. Identity: <u>Tape</u> UPC/PLU: <u>075353035061</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0	19. Identity: <u>mtmo Shaving Steel</u> UPC/PLU: <u>040000512943</u> Comments: <u>6</u> Location: <u>register lane</u>	no tag	3 ²⁵	—	
10. Identity: <u>Pens</u> UPC/PLU: <u>430000346820</u> Comments: <u>6</u> Location:	2 ⁵⁰	2 ⁵⁰	0	20. Identity: <u>big case</u> UPC/PLU: <u>794080110963</u> Comments: <u>6</u> Location:	9	9	0	

Return Policy ()

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000146

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19151A

Attention: * Annual Price Audit	Date 11-18-2019
Estab. & No. Dollar General	Tel. 302-4515
Address 4015 Lake Ave.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

*335 Total items checked.

*3 items were over charged compared to the shelf/price tag.

Offered: Actual:

- CV eggs 1 doz (UPC 077438599024, cooler)

\$1.30 \$1.50

- Fanta 2L Strawberry (UPC 049000050271, aisle 8)

\$1.25 \$1.35

- Bell Cap Bk/Gray (UPC 804134138451, aisle 12)

\$5.00 \$5.75

*4 items were found with no shelf/price tag.

- Starbucks Peppermint Mocha 14oz (UPC 012000170171, aisle 2)

— \$2.50

- Jiffy Foil Giant Oval Roaster Pan (UPC 749384091050, aisle 17)

— \$2.50

- DG health Mucus Relief loz (UPC 349580886003, aisle 13 endcap)

— \$6.00

- Eveready Gold AAS Battery (UPC 039800030085, aisle 13)

— \$4.95

* The above errors are ordered to be corrected

immediately.*

* Approximately 25 expired promotional tags were found on the shelves throughout the store and removed today.

Acknowledged by:

Inspector

Idi Heffernan WRE 2000 147

Planters Keanut Stand
mtn Dew ash4

aisle 2

Price Verification Report II

120

335 Total
3 over
4 notay

Page 1 of 1

Inspection: ☒ 1st () 2nd () 3rd

Frequency: ☒ Normal () Increased

Complaint: ()

Location of Test: Dollar General (wrights corner) 4015 Lake Rd Lockport 14094	Date: 11-18-2019	Telephone: 302-4575
	Manager:	Type of Store: Variety

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Cheetos UPC/PLU: 028400589845 Comments: 6 Location:	3	3	0	11. Identity: Krabby Patties UPC/PLU: 041376102325 Comments: 6 Location:	1	1	0
2. Identity: monsters UPC/PLU: 070847033080 Comments: 6 Location:	2 ¹⁰	2 ¹⁰	0	12. Identity: Hershey's chocolate UPC/PLU: 034000018772 Comments: 6 Location:	2 ⁹⁵	2 ⁹⁵	0
3. Identity: milk 1 gal UPC/PLU: 070744002202 Comments: 6 Location:	3 ³⁵	3 ³⁵	0	13. Identity: JD hash browns UPC/PLU: 077900142876 Comments: 6 Location:	3 ⁴⁰	3 ⁴⁰	0
4. Identity: CV eggs 1 doz UPC/PLU: 077438599024 Comments: 6 Location: cooler	1.30	1.50	+0.20	14. Identity: cake mix UPC/PLU: 051500601334 Comments: 6 Location:	1	1	0
5. Identity: Sunflower seeds UPC/PLU: 062200117713 Comments: 6 Location:	1	1	0	15. Identity: Jif UPC/PLU: 051500255162 Comments: 6 Location:	2 ²⁵	2 ²⁵	0
6. Identity: cookies UPC/PLU: 020200130031 Comments: 6 Location:	1.50	1.50	0	16. Identity: Kraft mac + cheese UPC/PLU: 021000725403 Comments: 6 Location:	3 ⁹⁵	3 ⁹⁵	0
7. Identity: Starbucks Peppermint UPC/PLU: 012000170171 Comments: 6 Location: aisle 2 end cap	no tag 2	2.50	—	17. Identity: Campbell's Soup UPC/PLU: 051000148797 Comments: 6 Location:	1 ⁹⁵	1 ⁹⁵	0
8. Identity: Waffle UPC/PLU: 851234006340 Comments: 6 Location:	3	3	0	18. Identity: Fanta Strawberry 2L UPC/PLU: 049000050271 Comments: 6 Location: near aisle 8	1 ²⁵	1 ³⁵	+0.10
9. Identity: Cereal UPC/PLU: 042400231387 Comments: 6 Location:	3 ⁸⁵	3 ⁸⁵	0	19. Identity: Gatorade UPC/PLU: 052000338768 Comments: 6 Location:	1	1	0
10. Identity: Triscuit UPC/PLU: 040000053819 Comments: 6 Location:	2	2	0	20. Identity: energy shot UPC/PLU: 878114005187 Comments: 6 Location:	1	1	0

Return Policy ☒

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000148

Price Verification Report II

Page 2 of 110

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Box UPC/PLU: 075353103128 Comments: 6 Location:	1 ³⁵	1 ³⁵	0	11. Identity: cat food UPC/PLU: 023100110202 Comments: 6 Location:	0 ⁸⁰	0 ⁸⁰	0	
2. Identity: Baking Sheet UPC/PLU: 072867004699 Comments: 4 Location:	4 ⁵⁰	4 ⁵⁰	0	12. Identity:uffy Foil Giant Oval Rack Roastin UPC/PLU: 749384091050 Comments: 6 Location: aisle 17	16 in No tag 2 ⁵⁰	2 ⁵⁰	+	
3. Identity: Zip bags UPC/PLU: 840323704234 Comments: 6 Location:	2 ²⁵	2 ²⁵	0	13. Identity: Sildins UPC/PLU: 48000114480 Comments: 6 Location:	0 ³⁰	0 ³⁰	0	
4. Identity: Dove xmas truffles UPC/PLU: 040000548812 Comments: 6 Location:	3 ⁵⁰	3 ⁵⁰	0	14. Identity: 10 Gpk UPC/PLU: 036196204809 Comments: 6 Location:	1	1	0	
5. Identity: monster Hydro 750 ml UPC/PLU: 070847030959 Comments: 6 Location: aisle 15	2 ³⁵	2 ²⁵	10	15. Identity: Tape UPC/PLU: 021200000041 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0	
6. Identity: Flashlight 2pk UPC/PLU: 43000105273 Comments: 3 Location:	4 ⁷⁵	4 ⁷⁵	0	16. Identity: gift bag set UPC/PLU: 430001155858 Comments: 6 Location:	5	5	0	
7. Identity: napkins UPC/PLU: 026505201209 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0	17. Identity: 1st band UPC/PLU: 672125048086 Comments: 4 Location:	3 ⁵⁰	3 ⁵⁰	0	
8. Identity: Hot Shot Bed Bug UPC/PLU: 071121964403 Comments: 6 Location:	7 ²⁵	7 ²⁵	0	18. Identity: crown UPC/PLU: 807710695793 Comments: 3 Location:	1 ⁹⁵	1 ⁹⁵	0	
9. Identity: med ball UPC/PLU: 672126057131 Comments: 6 Location:	3 ⁷⁵	3 ⁷⁵	0	19. Identity: Toy bracelets UPC/PLU: 190574000343 Comments: 6 Location:	5	5	0	
10. Identity: Dog food UPC/PLU: 023100104942 Comments: 6 Location:	10 ⁵⁰	10 ⁵⁰	0	20. Identity: gloves UPC/PLU: 794434397804 Comments: 6 Location:	3	3	0	

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000149

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Phone holder</u> UPC/PLU: <u>813194028848</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	11. Identity: <u>Sponge 4pk</u> UPC/PLU: <u>076308910020</u> Comments: <u>6</u> Location:	<u>4³⁵</u>	<u>4³⁵</u>	<u>0</u>
2. Identity: <u>Journal book</u> UPC/PLU: <u>400027831166</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	12. Identity: <u>DB health mucus Relief</u> UPC/PLU: <u>349580886063</u> Comments: <u>6</u> Location: <u>aisle 13 end cap</u>	<u>6⁰⁰</u>	<u>6⁰⁰</u>	<u>—</u>
3. Identity: <u>Batteries</u> UPC/PLU: <u>400030610325</u> Comments: <u>6</u> Location:	<u>2⁵⁰</u>	<u>2⁵⁰</u>	<u>0</u>	13. Identity: <u>Band aid tape</u> UPC/PLU: <u>381371161522</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>
4. Identity: <u>Women Undewear</u> UPC/PLU: <u>788944349132</u> Comments: <u>6</u> Location:	<u>5⁹⁵</u>	<u>5⁹⁵</u>	<u>0</u>	14. Identity: <u>Dial Soap</u> UPC/PLU: <u>017000122465</u> Comments: <u>6</u> Location:	<u>3⁵⁰</u>	<u>3⁵⁰</u>	<u>0</u>
5. Identity: <u>shirt</u> UPC/PLU: <u>430001144142</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>	15. Identity: <u>Eveready Gold AA8</u> UPC/PLU: <u>034800030085</u> Comments: <u>6</u> Location: <u>aisle 13</u>	<u>no tag</u>	<u>4⁹⁵</u>	<u>—</u>
6. Identity: <u>Ball cap BK/Gray</u> UPC/PLU: <u>804134138451</u> Comments: <u>2</u> Location: <u>aisle 12</u>	<u>5⁰⁰</u>	<u>5⁷⁵</u>	<u>+0⁷⁵</u>	16. Identity: <u>Conair curl iron</u> UPC/PLU: <u>074108288585</u> Comments: <u>3</u> Location:	<u>15</u>	<u>15</u>	<u>0</u>
7. Identity: <u>Refrigerate spray</u> UPC/PLU: <u>037000906209</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	17. Identity: <u>hairspray 3pk</u> UPC/PLU: <u>074108144935</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>
8. Identity: <u>slouch pads</u> UPC/PLU: <u>071454043226</u> Comments: <u>6</u> Location:	<u>1⁶⁵</u>	<u>1⁶⁵</u>	<u>0</u>	18. Identity: <u>shoe tote</u> UPC/PLU: <u>073149149282</u> Comments: <u>6</u> Location:	<u>2⁷⁵</u>	<u>2⁷⁵</u>	<u>0</u>
9. Identity: <u>thread</u> UPC/PLU: <u>750557150184</u> Comments: <u>4</u> Location:	<u>3⁵⁰</u>	<u>3⁵⁰</u>	<u>0</u>	19. Identity: <u>drawers</u> UPC/PLU: <u>078652379447</u> Comments: <u>3</u> Location:	<u>13⁵⁰</u>	<u>13⁵⁰</u>	<u>0</u>
10. Identity: <u>Cascade</u> UPC/PLU: <u>037000860284</u> Comments: <u>6</u> Location:	<u>4⁵⁰</u>	<u>4⁵⁰</u>	<u>0</u>	20. Identity: <u>Krazy Glue</u> UPC/PLU: <u>070158573480</u> Comments: <u>3</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

20 promoted - expired

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19157A

Attention: * Price Audit	Date 11/21/19
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document # _____

* 349 Total Items Checked

Muppet Babies Toy (UPC 886144140167, Aisle 18) is
 overcharged compared to the offered price.
 Offered: \$5.00, Actual: \$5.50

The following items are missing an offered price.

Original Gourmet Premium Cookies (654954151822, Aisle 7
 Endcap)

Nickelodeon Shimmer & Shine Activity Kit (684364282731,
 Aisle 18 Hanging Strip)

Dr. Pepper - 6pk. (UPC 078600003864, Center Aisle)

* This item requires a single item price.

* The above items are ordered corrected.

Acknowledged by:

Sharon Gray

Inspector

B. Heffern

29-200

F_000151

29-262

8AM

Price Verification Report II

Page 1 of

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Complaint: ()

Location: Dollar General #14797 686 Lake St Wilson, NY 14172				Date: 11/21/2019		Telephone: 333-0389		
				Manager:		Type of Store: Variety		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Gatorade</u> UPC/PLU: <u>052000328660</u> Comments: <u>6</u> Location:	<u>1.40</u>	<u>1.40</u>	<u>0</u>	11. Identity: <u>oil</u> UPC/PLU: <u>041790001600</u> Comments: <u>6</u> Location:	<u>6.25</u>	<u>6.25</u>	<u>0</u>	
2. Identity: <u>Blue Gt pk</u> UPC/PLU: <u>065213001016</u> Comments: <u>6</u> Location:	<u>5.30</u>	<u>5.30</u>	<u>0</u>	12. Identity: <u>Nos</u> UPC/PLU: <u>815154021500</u> Comments: <u>6</u> Location:	<u>2.10</u>	<u>2.10</u>	<u>0</u>	
3. Identity: <u>Purkey</u> UPC/PLU: <u>127000311431</u> Comments: <u>6</u> Location:	<u>2.75</u>	<u>2.75</u>	<u>0</u>	13. Identity: <u>mac + cheese</u> UPC/PLU: <u>021000023394</u> Comments: <u>6</u> Location:	<u>3.95</u>	<u>3.95</u>	<u>0</u>	
4. Identity: <u>Shade cheese</u> UPC/PLU: <u>756144501353</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	14. Identity: <u>Ziti</u> UPC/PLU: <u>068062001960</u> Comments: <u>6</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>	
5. Identity: <u>Fru Cream</u> UPC/PLU: <u>074570597987</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	15. Identity: <u>Punch</u> UPC/PLU: <u>014800318210</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	
6. Identity: <u>Twix</u> UPC/PLU: <u>040000505488</u> Comments: <u>6</u> Location:	<u>3.50</u>	<u>3.50</u>	<u>0</u>	16. Identity: <u>lemon cookies</u> UPC/PLU: <u>819898011056</u> Comments: <u>6</u> Location:	<u>3.50</u>	<u>3.50</u>	<u>0</u>	
7. Identity: <u>crackers</u> UPC/PLU: <u>014100046127</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	17. Identity: <u>Original Gourmet Premium Cookies</u> UPC/PLU: <u>654954151822</u> Comments: <u>6</u> Location: <u>gale 7 and cap</u>	<u>3.00</u>	<u>3.00</u>	<u>0</u>	
8. Identity: <u>Ground Beef</u> UPC/PLU: <u>096423440400</u> Comments: <u>6</u> Location:	<u>3.75</u>	<u>3.75</u>	<u>0</u>	18. Identity: <u>Pecan chestnut</u> UPC/PLU: <u>041761104156</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>	
9. Identity: <u>Granola Bars</u> UPC/PLU: <u>016000431010</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	19. Identity: <u>Dog food</u> UPC/PLU: <u>070155143433</u> Comments: <u>6</u> Location:	<u>18.95</u>	<u>18.95</u>	<u>0</u>	
10. Identity: <u>Came Fuel</u> UPC/PLU: <u>012000191190</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	20. Identity: <u>Candy out treats</u> UPC/PLU: <u>079100501540</u> Comments: <u>6</u> Location:	<u>4.25</u>	<u>4.25</u>	<u>0</u>	

Refund Policy ()

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000152

Price Verification Report II

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test: Dollar General 686 Lake St. Wilson,				Date: 11-1		Telephone:	
				Manager:		Type of Store: Variety	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Sai 360 deodorant UPC/PLU: 68006408431 Comments: 6 Location:	7.50	7.50	0	11. Identity: Tape UPC/PLU: 075353358559 Comments: 6 Location:	3.20	3.20	0
2. Identity: 26lb bag UPC/PLU: 026700008304 Comments: 6 Location:	3.50	3.50	0	12. Identity: Nickelodeon Shimmer + Shine Activity Kit UPC/PLU: 484364282731 Comments: 6 Location: aisle 18	2.00	2.00	0
3. Identity: Tea UPC/PLU: 012000181080 Comments: 6 Location:	1.75	1.75	0	13. Identity: Disney Jr. Muppet Babies UPC/PLU: 886144140167 Comments: 6 Location: aisle 18	5.50	5.50	+0.50
4. Identity: Drawer Tray UPC/PLU: 073149157584 Comments: 6 Location:	3.00	3.00	0	14. Identity: movie UPC/PLU: 043396522602 Comments: 4 Location:	19.95	19.95	0
5. Identity: Brown Sugar UPC/PLU: 071024192026 Comments: 6 Location:	1.00	1.00	0	15. Identity: Picture frame UPC/PLU: 680041950672 Comments: 6 Location:	2	2	0
6. Identity: Notecracker UPC/PLU: 43001153601 Comments: 4 Location:	8	8	0	16. Identity: Sweatshirt UPC/PLU: 190744563456 Comments: 6 Location:	14	14	0
7. Identity: P. Towel UPC/PLU: 613796160164 Comments: 6 Location:	2	2	0	17. Identity: onsie UPC/PLU: 191455119282 Comments: 6 Location:	6	6	0
8. Identity: Elmer's Glue Stick UPC/PLU: 026000185448 Comments: 6 Location:	10	10	0	18. Identity: markers UPC/PLU: 672125863781 Comments: 5 Location:	4.50	4.50	0
9. Identity: candle UPC/PLU: 047023461980 Comments: 6 Location:	3.00	3.00	0	19. Identity: Duracell 9v1 UPC/PLU: 041333116013 Comments: 6 Location:	4.95	4.95	0
10. Identity: Gummies UPC/PLU: 051756109400 Comments: 6 Location:	2	2	0	20. Identity: Tshirts UPC/PLU: 043935685126 Comments: 6 Location:	9.25	9.25	0

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = % Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000153

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:	
		Manager:		Type of Store:	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Mug</u> UPC/PLU: <u>883652864592</u> Comments: <u>6</u> Location:	10	10	0	11. Identity: <u>Skin Creamer</u> UPC/PLU: <u>077443901355</u> Comments: <u>6</u> Location:	4	4	0
2. Identity: <u>Slippers</u> UPC/PLU: <u>430001009946</u> Comments: <u>6</u> Location:	7	7	0	12. Identity: <u>Condenser Stick</u> UPC/PLU: <u>08155578738</u> Comments: <u>4</u> Location:	2	2	0
3. Identity: <u>Gain</u> UPC/PLU: <u>037000975287</u> Comments: <u>6</u> Location:	3 ⁹⁵	3 ⁹⁵	0	13. Identity: <u>Shampoo</u> UPC/PLU: <u>071249267277</u> Comments: <u>6</u> Location:	4	4	0
4. Identity: <u>Toilet Brush</u> UPC/PLU: <u>052209420003</u> Comments: <u>6</u> Location:	1 ⁶⁵	1 ⁶⁵	0	14. Identity: <u>Baby Wipes</u> UPC/PLU: <u>032000417541</u> Comments: <u>Chuck C</u> Location:	2	2	0
5. Identity: <u>Brush</u> UPC/PLU: <u>053200204796</u> Comments: <u>6</u> Location:	3	3	0	15. Identity: <u>Towel</u> UPC/PLU: <u>690443243777</u> Comments: <u>6</u> Location:	5	5	0
6. Identity: <u>Ob Don Knobs</u> UPC/PLU: <u>400020310379</u> Comments: <u>4</u> Location:	10 ⁵⁰	10 ⁵⁰	0	16. Identity: <u>Toile</u> UPC/PLU: <u>840467010170</u> Comments: <u>6</u> Location:	4	4	0
7. Identity: <u>Shoptowels</u> UPC/PLU: <u>054000751301</u> Comments: <u>6</u> Location:	2 ⁷⁵	2 ⁷⁵	0	17. Identity: <u>Smitten</u> UPC/PLU: <u>037000928102</u> Comments: <u>6</u> Location:	23	23	0
8. Identity: <u>Almay Pods</u> UPC/PLU: <u>037000075530</u> Comments: <u>6</u> Location:	7	7	0	18. Identity: <u>Vibro Gum</u> UPC/PLU: <u>012546476281</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0
9. Identity: <u>Vitamin</u> UPC/PLU: <u>301220657587</u> Comments: <u>6</u> Location:	3 ⁹⁵	3 ⁹⁵	0	19. Identity: <u>Lighter</u> UPC/PLU: <u>079408011089</u> Comments: <u>6</u> Location:	4	4	0
10. Identity: <u>Tylenol Kids</u> UPC/PLU: <u>350844449085</u> Comments: <u>6</u> Location:	3	3	0	20. Identity: <u>Dr Pepper Ceph</u> UPC/PLU: <u>076000003864</u> Comments: <u>center aisle display</u> Location: <u>6</u>	no single item tag	3 ⁷⁵	—

Return Policy (X)

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000154

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19162 A

Attention: * Price Audit	Date 11/27/19
Estab. & No. Dollar General	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document # _____

* 343 Total Items

The following items are overcharged compared to the offered price:

	Offered	Actual
Sharp Wall Clock (UPC 049353998381, Aisle 21)	\$6. ⁰⁰	\$6. ⁵⁰
Slippers (UPC 43000132972, Aisle 10)	\$4. ⁰⁰	\$8. ⁰⁰
Lipton Diet Green Tea - 12pk. (UPC 012000077117, Aisle 13)	\$5. ⁰⁰	\$5. ⁵⁰
Eggs - 1 Dozen (UPC 077438599024)	\$1. ⁷⁵	\$2. ⁰⁰

The following items are missing an offered price:

Queen Anne Cordial Cherries (043268800029, Aisle 8)	no tag	\$2. ⁰⁰
Swiffer Dusters (037000772156, Aisle 15 Hanging Strip)	no tag	\$1. ⁰⁰
Sprite - 12pk. (UPC 049000028928, Aisle 6 Endcap)	no tag	\$5. ¹⁰
Lola Jumbo Stainless Scrubbers - 2pk (UPC 071454043226, Aisle 14 Hanging Strip)	no tag	\$1. ⁶⁵
Dawn Soap Dispenser Dish Wand (011171375934, Aisle 14)	no tag	\$3. ⁰⁰
Ariel Detergent (UPC 037000132424, Aisle 14 Endcap)	no tag	\$5. ⁰⁰
Schweppes Club Soda - 1 Liter (UPC 078000203455, Lays / Pepsi Display by Entrance)	no tag	\$1. ⁰⁰

* The above items are ordered corrected.

* 17 Expired Promo Tags were removed during the inspection.

* The store has failed this audit (96.7% accuracy, 98% is required to pass). A 2nd Price Audit will be conducted on a future date.

Acknowledged by: *Jym D. Wood*

Inspector

[Signature] 29-282 WOLF_000155*[Signature]*

29-257

Total 343

Over : 4

under 0

notag 7

expired: 17

Inspection: (X) 1st () 2nd () 3rd

Price Verification Report II

Page 1 of 1

Frequency: (X) Normal () Increased

Complaint: ()

Location of Test: Dollar General 3661 Ransomville Rd. Ransomville 14131				Date: 11-27-2019		Telephone: 588 3010	
				Manager:		Type of Store: Variety	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Gillette Razors UPC/PLU: 047400661813 Comments: 6 Location:	9.95	9.95	0	11. Identity: First Response Preg test UPC/PLU: 022600020141 Comments: 6 Location:	6.50	6.50	0
2. Identity: Macaroni UPC/PLU: 081555733308 Comments: 6 Location:	3	3	0	12. Identity: Emergency 2L UPC/PLU: 039800011367 Comments: 6 Location:	4.95	4.95	0
3. Identity: Axe body wash UPC/PLU: 01111262860 Comments: 6 Location:	4	4	0	13. Identity: Camo t shirt UPC/PLU: 430001170646 Comments: 6 Location:	5	5	0
4. Identity: Square gift set UPC/PLU: 079400456113 Comments: 6 Location:	5	5	0	14. Identity: Slippers UPC/PLU: 43000132972 Comments: 6 Location: aisle 10	4	8	+4.00
5. Identity: Mixing bowl UPC/PLU: 051596032302 Comments: 6 Location:	2.50	2.50	0	15. Identity: Huggies Wipes UPC/PLU: 036000504071 Comments: 6 Location:	2.00 Tag	2.00	0
6. Identity: Clock Sharp Wall clock UPC/PLU: 049353998381 Comments: 6 Location: aisle 21	6.50	6.50	+0.50	16. Identity: Diapers UPC/PLU: 090891951765 Comments: 6 Location:	16.95	16.95	0
7. Identity: Reynolds foil UPC/PLU: 010900203562 Comments: 6 Location:	3	3	0	17. Identity: Hanes underwear UPC/PLU: 075338826547 Comments: 6 Location:	5.50	5.50	0
8. Identity: First roller UPC/PLU: 081654019662 Comments: 3 Location:	3.50	3.50	0	18. Identity: Paper UPC/PLU: 430000672717 Comments: 6 Location:	2.75	2.75	0
9. Identity: Pichang Kit UPC/PLU: 40030445831 Comments: 3 Location:	2.25	2.25	0	19. Identity: Pony Strider set UPC/PLU: 029116433453 Comments: 6 Location:	3.50	3.50	0
10. Identity: Vir Max UPC/PLU: 853422001427 Comments: 6 Location:	5	5	0	20. Identity: file case UPC/PLU: 4300011080069 Comments: 2 Location:	4	4	0

Return Policy (X)

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

(Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Stop-Sale Order Issued? ()

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000156

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Price Verification Report II

Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:			Date:			Telephone:		
			Manager:			Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: candle UPC/PLU: 665098543862 Comments: 6 Location:	5	5	0	11. Identity: Bounty 6 pk PT UPC/PLU: 0376005745884 Comments: 6 Location:	5 ⁵⁰	5 ⁵⁰	0	
2. Identity: ice cream scoop UPC/PLU: 672125061145 Comments: 6 Location:	4 ⁵⁰	4 ⁵⁰	0	12. Identity: Swiffer Duster 1 pk UPC/PLU: 037000772156 Comments: 6 Location: aisle 15	no tag	1.00	-	
3. Identity: Xmas lights UPC/PLU: 420001151072 Comments: 6 Location:	10	10	0	13. Identity: Cesar Dog treats UPC/PLU: 023100134581 Comments: 6 Location:	3	3	0	
4. Identity: Sharpening Set UPC/PLU: 071641128105 Comments: 6 Location:	10	10	0	14. Identity: 9 Lives Cat food UPC/PLU: 079100831029 Comments: 2 Location:	4 ⁹⁵	4 ⁹⁵	0	
5. Identity: Tissue Paper UPC/PLU: 420001163624 Comments: 6 Location:	2	2	0	15. Identity: Pringo Sauce UPC/PLU: 051000129109 Comments: 6 Location:	2	2	0	
6. Identity: Queens Anne Cordial Cherries UPC/PLU: 043268800029 Comments: 6 Location: aisle 8	no tag	2.00	-	16. Identity: hugg + chuse UPC/PLU: 076924889038 Comments: 6 Location:	1 ⁸⁵	1 ⁸⁵	0	
7. Identity: Pippone UPC/PLU: 037600608367 Comments: 6 Location:	1	1	0	17. Identity: Spritz 12 pk UPC/PLU: 049000028928 Comments: 6 Location: aisle 6 end cap	no tag	5 ¹⁰	-	
8. Identity: cups UPC/PLU: 031779000953 Comments: 6 Location:	1	1	0	18. Identity: Frosted Flakes UPC/PLU: 076925469312 Comments: 6 Location:	2	2	0	
9. Identity: toy UPC/PLU: 0630996754795 Comments: 6 Location:	8	8	0	19. Identity: coffee UPC/PLU: 070893031634 Comments: 6 Location:	3 ⁹⁵	3 ⁹⁵	0	
10. Identity: candle set UPC/PLU: 847279043815 Comments: 6 Location:	5	5	0	20. Identity: Dish Gel UPC/PLU: 635672999644 Comments: 6 Location:	3 ⁵⁰	3 ⁵⁰	0	

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000157

Price Verification Report II

Page 3 of 120

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Lola Jumbo Stainless scrubbers 2pk</u> UPC/PLU: <u>071454043206</u> Comments: <u>tag</u> Location: <u>aisle 14</u>				11. Identity: <u>mixed nuts</u> UPC/PLU: <u>7585 19471496</u> Comments: <u>6</u> Location:	2	2	0
2. Identity: <u>Dawn Soap dispenser Dishwand</u> UPC/PLU: <u>011171375934</u> Comments: <u>no tag</u> Location: <u>aisle 14</u>		3.00		12. Identity: <u>single cookies</u> UPC/PLU: <u>810021077353</u> Comments: <u>6</u> Location:	2	2	0
3. Identity: <u>Ariel detergent</u> UPC/PLU: <u>037000132424</u> Comments: <u>no tag</u> Location: <u>aisle 14 end cap</u>		5.00		13. Identity: <u>coffee maker</u> UPC/PLU: <u>605877201317</u> Comments: <u>6</u> Location:	10.00	10.00	0
4. Identity: <u>409</u> UPC/PLU: <u>044600012117</u> Comments: <u>6</u> Location:	3.00	3.00	0	14. Identity: <u>Wavy lays</u> UPC/PLU: <u>028400043809</u> Comments: <u>6</u> Location:	2/5	2/5	0
5. Identity: <u>Lipton Diet Green Tea mixed Beans 12pk</u> UPC/PLU: <u>012000077117</u> Comments: <u>6</u> Location: <u>aisle 13</u>	5.00	5.58	+0.58	15. Identity: <u>Bud 24oz.</u> UPC/PLU: <u>218200250002</u> Comments: <u>6</u> Location:	2	2	0
6. Identity: <u>Wash</u> UPC/PLU: <u>813962528020</u> Comments: <u>6</u> Location:	2.25	2.25	0	16. Identity: <u>Truly</u> UPC/PLU: <u>087692006862</u> Comments: <u>6</u> Location:	15.30	15.30	0
7. Identity: <u>Burritos</u> UPC/PLU: <u>071007018688</u> Comments: <u>6</u> Location:	3.95	3.95	0	17. Identity: <u>Schweppes Club Soda 11pk</u> UPC/PLU: <u>078000203455</u> Comments: <u>6</u> Location: <u>Pay/Peppi display</u>	1.00		
8. Identity: <u>V.8</u> UPC/PLU: <u>051000008039</u> Comments: <u>6</u> Location:	2.95	2.95	0	18. Identity: <u>canbuds</u> UPC/PLU: <u>680988140662</u> Comments: <u>6</u> Location:	5	5	0
9. Identity: <u>chase</u> UPC/PLU: <u>071505009737</u> Comments: <u>6</u> Location:	2.65	2.65	0	19. Identity: <u>Bagels</u> UPC/PLU: <u>048121277079</u> Comments: <u>6</u> Location:	3.35	3.35	0
10. Identity: <u>eggs 1 doz</u> UPC/PLU: <u>077438599024</u> Comments: <u>6</u> Location: <u>aisle 2 cooler</u>	1.75	2.00	+0.25	20. Identity: <u>Freddo Gum</u> UPC/PLU: <u>02292503</u> Comments: <u>6</u> Location:	1.10	1.10	0

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000158

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19141A

Attention: * Price Audit Retest - 2nd Inspection	Date 11-7-2019
Estab. & No. Dollar General	Tel. 402-6530
Address 4835 Military Rd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document # _____

* 350 Total items checked.

* 4 Items were Overcharged compared to the shelf/price tag.

	Offered:	Actual:
- Double D Pink Salmon 14 3/4 oz (UPC 021100022143, aisle 7)	\$3.85	\$3.95
- Lipton Iced Tea Peach 12pk (UPC 012000112249, aisle 10)	\$5.00	\$5.00
- Walkie Talkie Toy (UPC 400030680041, aisle 11)	\$5.50	\$6.00
- Kids' Flip Flop Sandals Blue (UPC 430001087227, aisle 25)	\$0.30	\$1.00

* 7 Items were found with NO shelf/price tag:

- Mtn Dew 18pk cans (UPC 012000029202, aisle 2 end cap)	—	\$5.50
- Imperial Nuts Cashew Snack Mix 2.75 oz (UPC 753519467351, aisle 7)	—	\$1.00
- Kleenex Soothing Lotion 45pk (UPC 036000500264, aisle 12 + 21)	—	\$1.00
- Heartland Farms Triple Flavor Kabobs Dog Treat 3oz (UPC 481351198806, a. 22)	—	\$2.50
- Queen Anna Cordial Cherries DC (UPC 043268800036, aisle 13 end)	—	\$2.00
- Mucinex 6 Tab (UPC 363824008363, aisle 26 end cap)	—	\$5.50
- Luvs Diapers Sz 4 (UPC 037000870739, near registers)	—	\$6.50

* The Store is required to display the refund policy At All Times. *

* The above errors are ordered to be corrected immediately. *

* A 3rd inspection will be conducted at a future date. *

Acknowledged by:

Mencado Gloria

Inspector

Bibi Haffner WPL 000159

360 Total

4 over
7 not tag
2 under

Price Verification Report II

Page 1 of 1

Inspection: () 1st (X) 2nd () 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location of Test: Dollar General 4835 Military Rd N.F. 14305				Date: 11-7-2019		Telephone: 402-6530	
				Manager:		Type of Store: variety	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: water UPC/PLU: 027541009316 Comments: 6 Location:	3.75	3.75	0	11. Identity: Imperial Nuts Cashew Snack mix UPC/PLU: 753519467351 Comments: 6 Location: aisle 7	2.75	1.00	—
2. Identity: Fritos variety pack UPC/PLU: 028400155410 Comments: 6 Location:	6.95	6.95	0	12. Identity: nestle toll house IC. sandwich UPC/PLU: 050000696598 Comments: 6 Location:	6.60	6.60	0.10
3. Identity: Snickers IC Bar UPC/PLU: 147677482487 Comments: 6 Location:	1.50	1.50	0	13. Identity: Salsa UPC/PLU: 041565000272 Comments: 6 Location:	2.75	2.75	0
4. Identity: motto punch UPC/PLU: 014800318210 Comments: 6 Location:	2.50	2.50	0	14. Identity: candy cookies UPC/PLU: 072320174976 Comments: 6 Location:	2	2	0
5. Identity: lemonade UPC/PLU: 697068520214 Comments: 3 Location:	2.95	2.95	0	15. Identity: cookies UPC/PLU: 067312007295 Comments: 6 Location:	0.50	0.50	0
6. Identity: Smithfield Sausage UPC/PLU: 070800181308 Comments: 6 Location:	1.50	1.50	0	16. Identity: Nerds UPC/PLU: 079200510497 Comments: 6 Location:	2.50	2.50	0
7. Identity: AJ Pancake mix UPC/PLU: 03000050705 Comments: 6 Location:	2.50	2.50	0	17. Identity: Ghiradelli squares UPC/PLU: 747599306518 Comments: 6 Location:	3.50	3.50	0
8. Identity: Mtn Dew 18pk cans UPC/PLU: 012000029202 Comments: 6 Location: aisle 2 end cap	no tag	5.50	—	18. Identity: nail polish gift set UPC/PLU: 849525000160 Comments: 6 Location:	5	5	0
9. Identity: chips ahoy UPC/PLU: 044000032258 Comments: 6 Location:	2.75	2.75	0	19. Identity: Whisk UPC/PLU: 076753541374 Comments: 6 Location:	2.50	2.25	0.25
10. Identity: Double D Pink Salmon UPC/PLU: 021100022143 Comments: 6 Location: aisle 7	3.85	3.95	+0.10	20. Identity: lipton Peach Iced tea 12pk UPC/PLU: 012000112249 Comments: 6 Location:	5.00	5.50	+0.50

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000160

Price Verification Report II

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Plates</u> UPC/PLU: <u>013700241185</u> Comments: <u>6</u> Location:	2	2	0	11. Identity: <u>All</u> UPC/PLU: <u>072413739368</u> Comments: <u>6</u> Location:	8	8	0	
2. Identity: <u>trash bags</u> UPC/PLU: <u>076914601848</u> Comments: <u>6</u> Location:	4 ⁵⁰	4 ⁵⁰	0	12. Identity: <u>Kleenex Soothing Lotion</u> 45 ct. no tag UPC/PLU: <u>036000500264</u> Comments: <u>6</u> Location: <u>aisle 21 +12</u>	1 ⁰⁰	1 ⁰⁰	—	
3. Identity: <u>PT. 12pk</u> UPC/PLU: <u>183689001107</u> Comments: <u>6</u> Location:	11	11	0	13. Identity: <u>QNT TP 8pk</u> UPC/PLU: <u>042000943024</u> Comments: <u>6</u> Location:	8 ⁰⁰	8 ⁰⁰	0	
4. Identity: <u>cleaner</u> UPC/PLU: <u>043152015317</u> Comments: <u>6</u> Location:	4 ⁹⁵	4 ⁹⁵	0	14. Identity: <u>Dento Stix</u> UPC/PLU: <u>023100105605</u> Comments: <u>6</u> Location:	3 ⁹⁵	3 ⁹⁵	0	
5. Identity: <u>glade oil</u> UPC/PLU: <u>046500777769</u> Comments: <u>6</u> Location:	10	10	0	15. Identity: <u>Litter</u> UPC/PLU: <u>772924615594</u> Comments: <u>6</u> Location:	4 ²⁵	4 ²⁵	0	
6. Identity: <u>Walkie Talkie Toy</u> UPC/PLU: <u>400030680041</u> Comments: <u>6</u> Location: <u>aisle 11</u>	5 ⁵⁰	6 ⁰⁰	+0 ⁵⁰	16. Identity: <u>Heartland Farms Triple Flavor Kabobs</u> no tag UPC/PLU: <u>841251198806</u> Comments: <u>6</u> Location: <u>aisle 22</u>	2 ⁰⁰	2 ⁰⁰	—	
7. Identity: <u>Armor All</u> UPC/PLU: <u>070612785138</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0	17. Identity: <u>Potty Plates</u> UPC/PLU: <u>01179368853</u> Comments: <u>6</u> Location:	1 ⁵⁰	1 ⁵⁰	0	
8. Identity: <u>movie</u> UPC/PLU: <u>043396513211</u> Comments: <u>4</u> Location:	13 ⁰⁰	13 ⁰⁰	0	18. Identity: <u>Queen Anne cordial cherries Dark choco.</u> no tag UPC/PLU: <u>043265800036</u> Comments: <u>6</u> Location: <u>aisle 13 end cap</u>	2 ⁰⁰	2 ⁰⁰	—	
9. Identity: <u>Kids paint</u> UPC/PLU: <u>071462301002</u> Comments: <u>5</u> Location:	2	2	0	19. Identity: <u>Jon</u> UPC/PLU: <u>430001176594</u> Comments: <u>6</u> Location:	4	4	0	
10. Identity: <u>Swartel</u> UPC/PLU: <u>03600464231</u> Comments: <u>6</u> Location:	1 ⁷⁵	1 ⁷⁵	0	20. Identity: <u>tree</u> UPC/PLU: <u>430000992539</u> Comments: <u>6</u> Location:	15	15	0	

Return Policy ()

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000161

Price Verification Report II

Page 3 of 116

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: 1800 Co Laptop Top UPC/PLU: 3417761554005 Comments: 6 Location:	20	20	0	11. Identity: Mucinex 6 tab. UPC/PLU: 363824008363 Comments: 6 Location: aisle 26 end cap	no tag	5.50	—
2. Identity: Hot wheel track UPC/PLU: 887961642964 Comments: 6 Location:	8	8	0	12. Identity: Claritin UPC/PLU: 041100811028 Comments: 6 Location:	10	10	0
3. Identity: Starburst Duo UPC/PLU: 022000022691 Comments: 6 Location:	1	1	0	13. Identity: iron pills UPC/PLU: 301220413831 Comments: 6 Location:	4.50	4.50	0
4. Identity: tooth paste UPC/PLU: 035000766878 Comments: 6 Location:	1	1	0	14. Identity: charging cable UPC/PLU: 680988186332 Comments: 6 Location:	8	8	0
5. Identity: socks UPC/PLU: 730838798571 Comments: 6 Location:	5.50	5.50	0	15. Identity: Duracell 4pk UPC/PLU: 041333001517 Comments: 6 Location:	6.25	6.25	0
6. Identity: EG UPC/PLU: 887661314178 Comments: 6 Location:	12	12	0	16. Identity: Monst Java UPC/PLU: 070847024026 Comments: 6 Location:	2.15	2.15	0
7. Identity: flipflop kids UPC/PLU: 430001087227 Comments: 5 Location: aisle 25	0.30	1.00	+0.70	17. Identity: razor UPC/PLU: 841058007654 Comments: 3 Location:	7	7	0
8. Identity: Wushu shoes UPC/PLU: 731351809812 Comments: 6 Location:	1.50	1.50	0	18. Identity: Luvs Diapers 5.24 UPC/PLU: 037000870739 Comments: 6 Location: near register	no tag	6.50	—
9. Identity: Sweet suit UPC/PLU: 430001147266 Comments: 6 Location:	10	10	0	19. Identity: Bonnet UPC/PLU: 019663006007 Comments: 6 Location:	2	2	0
10. Identity: lamp shade UPC/PLU: 430001173333 Comments: 6 Location:	5	5	0	20. Identity: maxi pads UPC/PLU: 040891200436 Comments: 6 Location:	2	2	0

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000162

Price Verification Report II

Page 1 of 1

Inspection: () 1st ☒ 2nd () 3rdFrequency: () Normal ☒ Increased

Complaint: ()

Location of Test:		Date:	Telephone:
Dollar General 1802 Pine Ave. NF 14301		11-8-2019	402-6233
		Manager:	Type of Store: Variety

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Lays chips</u> UPC/PLU: <u>028400645492</u> Comments: <u>6</u> Location:	3.50	3.50	0	11. Identity: <u>Bread</u> UPC/PLU: <u>078700800121</u> Comments: <u>6</u> Location:	1.00	1.00	0
2. Identity: <u>Swiss Dairy Pure 1 gal milk</u> UPC/PLU: <u>041900077020</u> Comments: <u>6</u> Location:	3.35	3.35	0	12. Identity: <u>Bugs Rn 2lt.</u> UPC/PLU: <u>049000050233</u> Comments: <u>6</u> Location:	.95	.95	0
3. Identity: <u>Kraft Singles cheddar</u> UPC/PLU: <u>071505011211</u> Comments: <u>6</u> Location:	2.75	2.75	0	13. Identity: <u>Chesiro</u> UPC/PLU: <u>016000123151</u> Comments: <u>6</u> Location:	4	4	0
4. Identity: <u>Planters Nutrition</u> UPC/PLU: <u>029000023104</u> Comments: <u>6</u> Location:	3.50	3.50	0	14. Identity: <u>Peace Tea</u> UPC/PLU: <u>049000070507</u> Comments: <u>6</u> Location:	1	1	0
5. Identity: <u>Planters Salted Peanuts</u> UPC/PLU: <u>029000018471</u> Comments: <u>6</u> Location: <u>cash Stacks</u>	10 pk no tag 2.70	2.70	—	15. Identity: <u>Sweet n Low</u> UPC/PLU: <u>044800001027</u> Comments: <u>6</u> Location:	2	2	0
6. Identity: <u>Wireless Ac charger</u> UPC/PLU: <u>060988102868</u> Comments: <u>6</u> Location:	10	10	0	16. Identity: <u>Brownie Bars</u> UPC/PLU: <u>016000813359</u> Comments: <u>6</u> Location:	3/4		
7. Identity: <u>Push pop I.C.</u> UPC/PLU: <u>072554392528</u> Comments: <u>6</u> Location:	1	1	0	17. Identity: <u>Barilla Pasta</u> UPC/PLU: <u>076808280739</u> Comments: <u>6</u> Location:	1.40	1.40	0
8. Identity: <u>Coffee K Cup</u> UPC/PLU: <u>043000060660</u> Comments: <u>6</u> Location:	5.95	5.95	0	18. Identity: <u>Welch's Juice</u> UPC/PLU: <u>041800716005</u> Comments: <u>6</u> Location:	2.75	2.75	0
9. Identity: <u>Ritz chips</u> UPC/PLU: <u>044000051051</u> Comments: <u>6</u> Location:	3	3	0	19. Identity: <u>Pillow</u> UPC/PLU: <u>4894190073076</u> Comments: <u>6</u> Location:	5	5	0
10. Identity: <u>Swiss miss cocoa mix</u> UPC/PLU: <u>070920476346</u> Comments: <u>6</u> Location: <u>candy end cap</u>	1.70 no tag	1.70	0	20. Identity: <u>Laundry Basket</u> UPC/PLU: <u>073149125682</u> Comments: <u>6</u> Location:	10	10	0

Return Policy (X)

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000164

Price Verification Report II

Page 2 of 113

Complaint: ()

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Blanket</u> UPC/PLU: <u>744790444780</u> Comments: <u>4</u> Location:	15	15	0	11. Identity: <u>Candy</u> UPC/PLU: <u>040008552123</u> Comments: <u>6</u> Location:	3	3	0
2. Identity: <u>Take</u> UPC/PLU: <u>840467010143</u> Comments: <u>4</u> Location:	6 ⁵⁰	6 ⁵⁰	0	12. Identity: <u>Sum chips</u> UPC/PLU: <u>028406437820</u> Comments: <u>6</u> Location:	16 ⁵⁰	16 ⁵⁰	0
3. Identity: <u>Mr Clean</u> UPC/PLU: <u>037000784197</u> Comments: <u>6</u> Location:	3	3	0	13. Identity: <u>toaster toaster</u> UPC/PLU: <u>656772009845</u> Comments: <u>6</u> Location:	no tag	10	-
4. Identity: <u>Evolution 101</u> UPC/PLU: <u>635928010925</u> Comments: <u>3</u> Location:	9.00	8.10	-90	14. Identity: <u>Pony</u> UPC/PLU: <u>438001168445</u> Comments: <u>6</u> Location:	37 ⁵⁰	37 ⁵⁰	0
5. Identity: <u>Timpani Ltd</u> UPC/PLU: <u>749384921074</u> Comments: <u>6</u> Location:	2 ⁰⁰	2 ⁰⁰	0	15. Identity: <u>Finish tabs</u> UPC/PLU: <u>051700493413</u> Comments: <u>6</u> Location:	5 ⁵⁰	5 ⁵⁰	0
6. Identity: <u>Febreze for car</u> UPC/PLU: <u>037008823187</u> Comments: <u>6</u> Location:	3	3	0	16. Identity: <u>chinet plates Dinner 32ct</u> UPC/PLU: <u>03700322262</u> Comments: <u>6</u> Location:	5 ²⁵	5 ⁵⁰	+25
7. Identity: <u>Kibbles n Bits dog</u> UPC/PLU: <u>079106925308</u> Comments: <u>6</u> Location:	4 ²⁵	4 ²⁵	0	17. Identity: <u>light bulbs</u> UPC/PLU: <u>043168814416</u> Comments: <u>6</u> Location:	2	2	0
8. Identity: <u>Temptations Treats</u> UPC/PLU: <u>058496281281</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0	18. Identity: <u>Towel</u> UPC/PLU: <u>690443241032</u> Comments: <u>6</u> Location:	3	3	0
9. Identity: <u>cat food</u> UPC/PLU: <u>079100218042</u> Comments: <u>6</u> Location:	8 ⁵⁰	8 ⁵⁰	-1.00	19. Identity: <u>Roll ups</u> UPC/PLU: <u>036000451429</u> Comments: <u>6</u> Location:	10	10	0
10. Identity: <u>Take</u> UPC/PLU: <u>073149497666</u> Comments: <u>6</u> Location:	9	9	0	20. Identity: <u>sweat pants</u> UPC/PLU: <u>430001122881</u> Comments: <u>6</u> Location:	8	8	0

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000165

(108)

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: jeans UPC/PLU: 782419089943 Comments: 6 Location:	12 ⁵⁰	12 ⁵⁰	0	11. Identity: Rolling Pin UPC/PLU: 672125061169 Comments: 3 Location:	5	5	0
2. Identity: pants UPC/PLU: 420001112653 Comments: 6 Location:	12 ⁵⁰	12 ⁵⁰	0	12. Identity: Fondant rolling pin UPC/PLU: 672125061084 Comments: 3 Location:	3 ⁵⁰	3 ⁷⁵	+25
3. Identity: socks UPC/PLU: 752229137363 Comments: 6 Location:	2	2	0	13. Identity: Doise Pado Prega test UPC/PLU: 4300000702091 Comments: 6 Location:	4	4	0
4. Identity: Playdoh UPC/PLU: 630509642144 Comments: 6 Location:	2	2	0	14. Identity: House Briefs UPC/PLU: 875338825250 Comments: 6 Location:	8 ⁹⁵	8 ⁹⁵	0
5. Identity: Angel Soft TP 6pk UPC/PLU: 030400791437 Comments: 6 Location: Toy aisle endcap	no tag	9 ⁰⁰	-	15. Identity: Robitussin UPC/PLU: 300318751121 Comments: 6 Location: Personal Care endcap	no tag	7 ⁰⁰	-
6. Identity: Semi sticks UPC/PLU: 600606410052 Comments: 3 Location:	5	5	0	16. Identity: Hair color UPC/PLU: 300978695202 Comments: 6 Location:	3	3	0
7. Identity: Shoe Polish UPC/PLU: 070049195852 Comments: 5 Location:	4 ⁷⁵	4 ⁷⁵	0	17. Identity: Halls cough drops UPC/PLU: 31254663339 Comments: 6 Location:	2	2	0
8. Identity: Table cover UPC/PLU: 011179501519 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0	18. Identity: Aleve 24 Tablet +2 UPC/PLU: 325866523785 Comments: 6 Location: H+B endcap	no tag	4 ²⁵	-
9. Identity: Bic Pens 4pk UPC/PLU: 070330201385 Comments: 6 Location: Stationery	no tag	2 ⁰⁰	-	19. Identity: Denture Cream UPC/PLU: 814832015879 Comments: 6 Location:	5	5	0
10. Identity: Puzzle Book UPC/PLU: 805219451243 Comments: 4 Location:	3	3	0	20. Identity: Skin cream UPC/PLU: 072786135482 Comments: 6 Location:	3	3	0

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000166

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19155A

Attention: * Price Aud. 4 Retest - 2nd Inspection	Date: 11-20-2019
Estab. & No. Dollar General #12623	Tel. 343-7940
Address: 1385 Nash Rd.	Contact
City: North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

* 338 Total items checked.

Offered: Actual:

* 6 items were overcharged compared to the shelf/price tag.

✓ - Grandma's Peanut Butter Cookie (UPC 02840025 9552, chip aisle)	\$ 0.90	\$ 1.00
✓ - Canada Dry Ginger Ale + Lemonade 2L (UPC 07800003 0259, pop aisle)	\$ 1.35	\$ 1.45
✓ - Lipton Green Tea 12pk (UPC 01200001 2767, pop aisle)	\$ 5.00	\$ 5.50
✓ - Turtle Wax Tire Shine (UPC 07466 0112175, car care end cap)	\$ 4.50	\$ 4.75
✓ - Classic Game Dominos (UPC 40003 0684759, toy aisle)	\$ 5.00	\$ 5.50
✓ - Science By Me Archeology Dig Toy (UPC 43000093 5949, toy aisle)	\$ 2.00	\$ 2.50

* 4 items were found with NO shelf/price tag.

✓ - FreshTech USB Fan + air Freshener (UPC 84718104 0742, Kitchen essential end cap)	—	\$ 2.50
✓ - Pepsi Lepak (UPC 01200050 4051, Seasonal end cap)	—	\$ 3.65
✓ - Tootsie Bunch Pops (UPC 07172445, Seasonal candy aisle)	—	\$ 1.00
✓ - DO Health Nighttime Sleep Aid (UPC 71525625 3425, Health MyWay end cap)	—	\$ 5.00

* The above errors are ordered to be corrected immediately*

Approximately 20 expired sales/promotional signs were found throughout the store and were removed during the inspection.

* A 3rd Audit will be conducted at a future date.

Acknowledged by: Sawyer

Inspector: Idi Haffon APLE 500 0167

11/11/19 29:212

Total 338
over 6
not tag 4
under

Errors allowed

1/14 9AM

Price Verification Report II

Page 1 of 1

Complaint: ()

Inspection: () 1st (X) 2nd () 3rd

Frequency: () Normal (X) Increased

Location:				Date:		Telephone:	
Doller General #12623 1385 Nash Rd North Tonawanda, NY 14120				11/20/2019		343-7940	
				Manager:		Type of Store:	
						Variety	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Grandma's PB cookie UPC/PLU: 028400259552 Comments: 6 Location: aisle w/ lamp clips	0.90	1.00	+0.10	11. Identity: mottos ap juice UPC/PLU: 014800004670 Comments: 6 Location:	2.95	2.95	0
2. Identity: Rola Gold UPC/PLU: 028400047678 Comments: 6 Location:	2.95	2.95	0	12. Identity: Canada Canada Dry GA+ Lemonade 2L UPC/PLU: 078000030259 Comments: 6 Location: aisle pop	1.35	1.45	+0.10
3. Identity: charging block UPC/PLU: 680988140471 Comments: 6 Location:	5	5	0	13. Identity: Lipton Green Tea 12pk UPC/PLU: 012000012767 Comments: 6 Location: pop aisle	5.00	5.50	+0.50
4. Identity: Cherry Sweet Potato Candy UPC/PLU: 079200534943 Comments: 6 Location:	2.50	2.50	0	14. Identity: Steak Sauce UPC/PLU: 054400000054 Comments: 6 Location:	3.95	3.95	0
5. Identity: mottos UPC/PLU: 753519468518 Comments: 6 Location:	1	1	0	15. Identity: Frypan UPC/PLU: 635928021198 Comments: 3 Location:	12	12	0
6. Identity: Chex mix UPC/PLU: 016000154907 Comments: 6 Location:	2	2	0	16. Identity: Bananas UPC/PLU: 845323104524 Comments: 6 Location:	2.25	2.25	0
7. Identity: Milk UPC/PLU: 070744002202 Comments: Clerk C Location:	3.10	3.10	0	17. Identity: Fresh tech USB fan + air freshener UPC/PLU: 847181040742 Comments: 2 Location: Return essential etc.	2.00	2.00	0
8. Identity: OS UPC/PLU: 048500202746 Comments: 6 Location:	4	4	0	18. Identity: Swiffer refills UPC/PLU: 037800064177 Comments: 6 Location:	4.50	4.50	0
9. Identity: Jelly UPC/PLU: 851260606352 Comments: 6 Location:	1	1	0	19. Identity: Remington A.F. UPC/PLU: 023400037315 Comments: 6 Location:	2.75	2.75	0
10. Identity: Toaster Strudel UPC/PLU: 078000426980 Comments: 6 Location:	3	3	0	20. Identity: honey smach cereal UPC/PLU: 038000391033 Comments: 4 Location:	3	3	0

Refund Policy (X)

Inspection Results:

60 (Sample Count) - 4 (#Not on File) = 56 (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

6 (#Errors) / 56 (ASC) = (Error Percentage) 10.7%

(Accuracy Percentage) = 89.3 %

Overcharges/Undercharges Ratio = 6/0

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000168

Price Verification Report II

106
Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Bush Beans</u> UPC/PLU: <u>050300600325</u> Comments: <u>6</u> Location:	140	140	0	11. Identity: <u>Glue</u> UPC/PLU: <u>026000188470</u> Comments: <u>6</u> Location:	9	9	0	
2. Identity: <u>Retreats</u> UPC/PLU: <u>035000149184</u> Comments: <u>6</u> Location:	2	2	0	12. Identity: <u>deon</u> UPC/PLU: <u>430001115234</u> Comments: <u>6</u> Location:	10	10	0	
3. Identity: <u>Spam C.V.</u> UPC/PLU: <u>876941008739</u> Comments: <u>6</u> Location:	2	2	0	13. Identity: <u>Tootsie Bunch Pops</u> UPC/PLU: <u>07172445</u> Comments: <u>6</u> Location: <u>holiday candy</u>	no tag	1.00	—	
4. Identity: <u>Gift Bases</u> UPC/PLU: <u>430001162826</u> Comments: <u>6</u> Location:	3	3	0	14. Identity: <u>carbunds</u> UPC/PLU: <u>858261006350</u> Comments: <u>3</u> Location:	8	8	0	
5. Identity: <u>Repsol Lope</u> UPC/PLU: <u>012000504051</u> Comments: <u>6</u> Location: <u>Seasonal ec</u>	no tag	345	—	15. Identity: <u>Socks</u> UPC/PLU: <u>020748104976</u> Comments: <u>6</u> Location:	5.00	5.00	0	
6. Identity: <u>Gain</u> UPC/PLU: <u>037000696275</u> Comments: <u>6</u> Location:	6.95	6.95	0	16. Identity: <u>Wallant</u> UPC/PLU: <u>048811273515</u> Comments: <u>2</u> Location:	4	4	0	
7. Identity: <u>Tide Simply Clean + Fresh</u> UPC/PLU: <u>037000589266</u> Comments: <u>6</u> Location:	8.95	8.95	0	17. Identity: <u>Toy guns</u> UPC/PLU: <u>430001083601</u> Comments: <u>2</u> Location:	5	5	0	
8. Identity: <u>Cheer</u> UPC/PLU: <u>044600315706</u> Comments: <u>6</u> Location:	5	5	0	18. Identity: <u>OG Stone played</u> UPC/PLU: <u>430001167204</u> Comments: <u>6</u> Location:	5	5	0	
9. Identity: <u>Tidy Cats Litter</u> UPC/PLU: <u>070230107402</u> Comments: <u>3</u> Location:	3.50	3.50	0	19. Identity: <u>Turtle Wax Tire Shine</u> UPC/PLU: <u>074660112175</u> Comments: <u>6</u> Location: <u>concave ec.</u>	4.50	4.75	+0.25	
10. Identity: <u>Natures Menu Dog Food</u> UPC/PLU: <u>051200300621</u> Comments: <u>6</u> Location:	1.35	1.35	0	20. Identity: <u>Dominoes Classic Game</u> UPC/PLU: <u>400030684759</u> Comments: <u>6</u> Location: <u>Toy aisle / near books</u>	5.00	5.50	+0.50	

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

() (#Errors) / () (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000169

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: 6 Le Balloon UPC/PLU: 611179538263 Comments: 6 Location:	4	4	0	11. Identity: laundry basket UPC/PLU: 073149125682 Comments: 6 Location:	10	10	0
2. Identity: ScienceByme Archeology Dig UPC/PLU: 430000935949 Comments: 6 Location: tag	2.00	2.50	+0.50	12. Identity: Pillow UPC/PLU: 015092146192 Comments: 5 Location: 5	5	5	0
3. Identity: Alex Blue UPC/PLU: 852808007626 Comments: 5 Location:	13	13	0	13. Identity: Tampax UPC/PLU: 073010712973 Comments: 6 Location:	7	7	0
4. Identity: cupcake wrappers UPC/PLU: 67215061237 Comments: 6 Location:	150	150	0	14. Identity: Soap UPC/PLU: 035000269188 Comments: 6 Location:	4	4	0
5. Identity: Darts UPC/PLU: 430001131050 Comments: 6 Location:	10	10	0	15. Identity: comb set UPC/PLU: 190425045417 Comments: 6 Location:	1	1	0
6. Identity: Darts UPC/PLU: 480001124335 Comments: 6 Location:	12.00	12.50	0	16. Identity: Close up TPaste UPC/PLU: 033200741022 Comments: 6 Location:	1.50	1.50	0
7. Identity: At lanta Fast Cream UPC/PLU: 838891010538 Comments: 6 Location:	3.50	3.50	0	17. Identity: cough drops UPC/PLU: 814832010539 Comments: 6 Location:	1.25	1.25	0
8. Identity: socks UPC/PLU: 730838798649 Comments: 6 Location:	5	5	0	18. Identity: Bedtime Spray UPC/PLU: 365197810056 Comments: 6 Location:	5.50	5.50	0
9. Identity: DO Health Nighttime Sleep aid UPC/PLU: 715206753425 Comments: 6 Location: tag	5.00	5.00	—	19. Identity: Toms Deodorant UPC/PLU: 077326612255 Comments: 6 Location:	5	5	0
10. Identity: Pencils UPC/PLU: 724328152912 Comments: 6 Location:	2	2	0	20. Identity: gum/mints UPC/PLU: 03400908 Comments: 6 Location:	2.15	2.15	0

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF 000170
20 expired sale tag

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19171 A

Attention: * Price Audit Protest	Date 12-5-2019
Estab. & No. Dollar General	Tel. 315-273-1158
Address 4201 S Carmen Rd.	Contact
City Middleport	Zip Code 14105

In all communications, refer to document #

	Offered:	Actual:
* 352 * 352 Total items checked.		
* 5 items were overcharged compared to the shelf/price tag.		
- Fantastik Cleaner (UPC 054600002865, aisle 10)	\$2.85	\$2.95
- Heartland Farms Rawhide Donuts 3ct (UPC 750009103065, aisle 12)	\$2.50	\$2.75
- Bme Spa MYO Lip Balm (UPC 430000935918, aisle 14)	\$3.00	\$3.50
- Sweet Princess Toy Shoes (UPC 783918611673, aisle 14)	\$3.50	\$3.75
- Metal Buds earbuds (UPC 080068442813, aisle 19)	\$6.00	\$6.50
* 3 items were found with NO shelf/price tag.		
- Fun Froster (UPC 714415140007, aisle 9 hanging near water)	—	\$3.00
- Jiffy Foil Oval Roaster Pan (UPC 749384091050, aisle 16)	—	\$2.50
- Pepsi 12pk cans (UPC 012000809941, aisle 17)	—	\$5.10
* The above errors are ordered to be corrected immediately. *		
* A 3rd inspection will be conducted at a future date.		

Acknowledged by:

Inspector

 299055 000171
 11/14/2019

352

3 no tags
5 overcharges

Price Verification Report II

Page 1 of 1

Inspection: () 1st (X) 2nd () 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location of Test: Dollar General 4201 S Carmen Rd. Middleport 14105				Date: 12-5-2019		Telephone: 315.273.1158		
				Manager:		Type of Store: Variety		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Utz Snack Pack UPC/PLU: 041780001993 Comments: 6 Location:	3.50	3.50	0	11. Identity: Coconut Cookies UPC/PLU: 030100505617 Comments: 6 Location:	2.75	2.75	0	
2. Identity: Soup UPC/PLU: 051000204806 Comments: 6 Location:	1.00	1.00	0	12. Identity: Tostitos Pops UPC/PLU: 014200085859 Comments: 6 Location:	1.50	1.50	0	
3. Identity: Truly 12pk UPC/PLU: 087692006862 Comments: 6 Location:	1.50	1.50	0	13. Identity: Kit Kat pieces UPC/PLU: 034000226115 Comments: 6 Location:	1.00	1.00	0	
4. Identity: Baking cups UPC/PLU: 071287837733 Comments: 6 Location:	1.25	1.25	0	14. Identity: Canned chicken UPC/PLU: 019722167236 Comments: 6 Location:	3.65	3.65	0	
5. Identity: Special K cereal UPC/PLU: 038000200748 Comments: 6 Location:	3	3	0	15. Identity: Pringo alfredo Sauce UPC/PLU: 051000222121 Comments: 6 Location:	2.95	2.95	0	
6. Identity: Taco Bell Sauce UPC/PLU: 021000047208 Comments: 6 Location:	1.50	1.50	0	16. Identity: Dr. Pepper 12pk UPC/PLU: 022196000763 Comments: 5 Location:	2.85	2.85	0	
7. Identity: Vlassic Pickles UPC/PLU: 054100000604 Comments: 6 Location:	2.35	2.35	0	17. Identity: Coo Gone UPC/PLU: 070048019401 Comments: 6 Location:	1	1	0	
8. Identity: eggs 1 doz UPC/PLU: 077438599824 Comments: 6 Location:	2	2	0	18. Identity: Towel UPC/PLU: 840525014072 Comments: 6 Location:	2	2	0	
9. Identity: OJ UPC/PLU: 048500202746 Comments: 6 Location:	4	4	0	19. Identity: Fun Froster UPC/PLU: 714415140007 Comments: 3 Location: aisle 9 hanging by water	no tag	3.00	—	
10. Identity: Pretzels UPC/PLU: 070273004401 Comments: 6 Location:	1.50	1.50	0	20. Identity: coffee filters UPC/PLU: 071287837375 Comments: 6 Location:	1.65	1.65	0	

Return Policy (X)

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000172

116

Price Verification Report II

Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Plastic Wrap UPC/PLU: 5403 23104081 Comments: 6 Location:	2	2	0	11. Identity: Light Switch UPC/PLU: 430000938810 Comments: 6 Location:	4 ⁵⁰	4 ⁵⁰	0
2. Identity: Swiffer Refill UPC/PLU: 0370 00908708 Comments: 6 Location:	5 ⁶⁵	5 ⁶⁵	0	12. Identity: Trash Can UPC/PLU: 073149104327 Comments: 6 Location:	11	11	0
3. Identity: Fantastik All Purpose Cleaner UPC/PLU: 0546 00002865 Comments: 6 Location: aisle 10	2 ⁸⁵	2 ⁹⁵	+10	13. Identity: Scott P.T. 6pk UPC/PLU: 054000048438 Comments: 6 Location:	5 ⁵⁰	5 ⁵⁰	0
4. Identity: Gain UPC/PLU: 037000983330 Comments: 6 Location:	14 ⁵⁰	14 ⁵⁰	0	14. Identity: Bm make your own lip balm UPC/PLU: 430000 935918 Comments: 6 Location: aisle 14	3 ⁰⁰	3 ⁵⁰	+50
5. Identity: Glade spray UPC/PLU: 046500777226 Comments: 6 Location:	5	5	0	15. Identity: Sweet Princess Toy Shoes UPC/PLU: 783918611673 Comments: 6 Location: aisle 14	3 ⁵⁰	3 ⁷⁵	+25
6. Identity: Cutler Bug Spray UPC/PLU: 0711 21540119 Comments: 6 Location:	4 ⁵⁰	4 ⁵⁰	0	16. Identity: Ball assortment 3pk UPC/PLU: 4300 01168513 Comments: 6 Location:	5	5	0
7. Identity: Chew Rips UPC/PLU: Heartland Farms Rawhide Comments: 750009103065 Location: aisle 12	2 ⁵⁰	2 ⁷⁵	+25	17. Identity: Angel Tree UPC/PLU: 430001159061 Comments: 6 Location:	8	8	0
8. Identity: Kit + Kaboodle Food UPC/PLU: 017800180436 Comments: 5 Location:	8 ⁴⁵	8 ⁴⁵	0	18. Identity: tree UPC/PLU: 430000992478 Comments: 6 Location:	10	10	0
9. Identity: Good n' Fun treats UPC/PLU: 09109382 2457 Comments: 6 Location:	8 ⁰⁰	8 ⁵⁰	0	19. Identity: Jiffy foil Oval Rack Roaster Pan UPC/PLU: 749 384091050 Comments: 6 Location: aisle 16 tag	2 ⁰⁰	2 ⁰⁰	—
10. Identity: Laundry basket UPC/PLU: 051596330705 Comments: 6 Location:	4 ⁴⁵	4 ⁹⁵	0	20. Identity: Xmas well art UPC/PLU: 430001151744 Comments: 6 Location:	5	5	0

Return Policy (X)

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000173

Price Verification Report II

Page 3 of 120

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>chocolates</u> UPC/PLU: <u>041761450215</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	11. Identity: <u>Metal Budo earbuds</u> UPC/PLU: <u>080068442813</u> Comments: <u>6</u> Location: <u>aisle 19</u>	<u>6⁰⁰</u>	<u>6⁵⁰</u>	<u>+⁵⁰</u>	
2. Identity: <u>chips</u> UPC/PLU: <u>028000217600</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>	12. Identity: <u>Smock Thru</u> UPC/PLU: <u>035147238047</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>	
3. Identity: <u>rice cakes</u> UPC/PLU: <u>030000169018</u> Comments: <u>6</u> Location:	<u>2⁵⁰</u>	<u>2⁵⁰</u>	<u>0</u>	13. Identity: <u>Tylenol</u> UPC/PLU: <u>359726247252</u> Comments: <u>6</u> Location:	<u>2⁶⁰</u>	<u>2⁶⁰</u>	<u>0</u>	
4. Identity: <u>Silk</u> UPC/PLU: <u>025293001695</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	14. Identity: <u>Tampax</u> UPC/PLU: <u>073010379084</u> Comments: <u>6</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	
5. Identity: <u>Pepsi 2pk cans</u> UPC/PLU: <u>012000809941</u> Comments: <u>6</u> Location: <u>aisle 17</u>	<u>no tag</u>	<u>5¹⁰</u>	<u>—</u>	15. Identity: <u>sleep aid</u> UPC/PLU: <u>858650002659</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	
6. Identity: <u>craft pliers</u> UPC/PLU: <u>672125036747</u> Comments: <u>6</u> Location:	<u>2⁷⁵</u>	<u>2⁷⁵</u>	<u>0</u>	16. Identity: <u>Fixodent</u> UPC/PLU: <u>037000756057</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>	
7. Identity: <u>Post-it Board</u> UPC/PLU: <u>079784646974</u> Comments: <u>6</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>	17. Identity: <u>T-shirt</u> UPC/PLU: <u>011919612605</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>	
8. Identity: <u>Reading 26</u> UPC/PLU: <u>024021790382</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>	18. Identity: <u>Thermometer</u> UPC/PLU: <u>094606854327</u> Comments: <u>6</u> Location:	<u>3⁷⁵</u>	<u>3⁷⁵</u>	<u>0</u>	
9. Identity: <u>socks</u> UPC/PLU: <u>691466702722</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>	19. Identity: <u>Hair Pasta</u> UPC/PLU: <u>603084243761</u> Comments: <u>6</u> Location:	<u>3⁷⁵</u>	<u>3⁷⁵</u>	<u>0</u>	
10. Identity: <u>Sheet Set</u> UPC/PLU: <u>430000412051</u> Comments: <u>6</u> Location:	<u>24</u>	<u>24</u>	<u>0</u>	20. Identity: <u>Charnasil wipes</u> UPC/PLU: <u>839977009200</u> Comments: <u>6</u> Location:	<u>7</u>	<u>7</u>	<u>0</u>	

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000174

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

19177A

Attention: * Price Audit Retest (3rd Inspection)	Date 12/9/19
Estab. & No. Dollar General #8417	Tel. 402-6233
Address 1802 Pine Ave.	Contact
City Niagara Falls	Zip Code 14301

In all communications, refer to document # _____

*349 Total Items Checked

The following items are overcharged compared to the offered price:

	Offered	Actual
Rexall Stool Softener (UPC 359726072007,	\$5.75	\$6.00
Bme Fashion Makeup Phone (400024239378, Toys)	\$2.50	\$3.00
Rescue Squad Toy Car (UPC 430000014651, Toys)	\$3.00	\$5 \$3.50
DampRid Moisture Absorber (075919011003, Back Wall)	\$2.50	\$2.95
Double Q Pink Salmon (021100022143, Canned Meat)	\$3.65	\$3.95
CV Eggs - 1 Dozen (UPC 077438599024)	\$1.50	\$2.00
Planters P3 Protein Pack (029000020221, Nuts)	\$1.75	\$1.85

The following items are missing an offered price:

Dentek Floss-Picks - 75ct. (UPC 047701002711, Dental)	no tag	\$2.00
Robitussin Nighttime Cough (300318718130, Personal Care Endcap)	no tag	\$7.00
Crayola Twistable Crayons (071662097158, Crayola Endcap)	no tag	\$2.00
Everready Gold AA - 8pk. (039800030085, Near Holiday Candy)	no tag	\$4.95
Ancor Hocking 1/2 Pint Jars (076440133356, Canning Endcap)	no tag	\$5.00

*The above items are ordered corrected immediately.

*Approximately 30 ~~#~~ expired promo tags were pulled during the audit.

*The store has failed this audit. A 4th Price Audit will be conducted on a future date.

Acknowledged by: _____

Inspector _____

2919015 000175

R. Hallman

29-250

30

8AM

Price Verification Report II

Page 1 of 1

Inspection: () 1st () 2nd (x) 3rd

Frequency: () Normal (x) Increased

Complaint: ()

Location: Dollar General #8417 1802 Pine Ave Niagara Falls, NY 14301				Date: 12/9/2019		Telephone: 402-6233	
				Manager:		Type of Store: Variety	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Dettol 75ct UPC/PLU: 047701002711 Comments: 6 Location:	no tag	2.00	—	11. Identity: Crayola Twistable Crayons UPC/PLU: 071662097108 Comments: 6 Location: crayola endcap	no tag	2.00	—
2. Identity: Powder UPC/PLU: 081555732639 Comments: 6 Location:	2	2	0	12. Identity: Tiaras UPC/PLU: 011179346196 Comments: 6 Location:	2.50	2.50	0
3. Identity: hand soap UPC/PLU: 072785114913 Comments: 6 Location:	2.00	2.00	0	13. Identity: Lego Friends UPC/PLU: 673419283524 Comments: 6 Location:	20	20	0
4. Identity: Aspirin Pepto Bismol UPC/PLU: 301490320402 Comments: 6 Location:	2.75	2.75	0	14. Identity: Packing tape UPC/PLU: 075353309483 Comments: 6 Location:	1.35	1.35	0
5. Identity: Rexall Stool Softener UPC/PLU: 359726072007 Comments: 6 Location: aisle	5.75	6.00	+0.25	15. Identity: Post Its UPC/PLU: 430001024208 Comments: 6 Location:	2.50	2.50	0
6. Identity: Robitussin Nighttime Cough UPC/PLU: 300318718131 Comments: 6 Location: personal care endcap	no tag	7.00	—	16. Identity: Bm Fashion Makeup Phone UPC/PLU: 400024239378 Comments: 6 Location: aisle Toy/shoe	2.00	3.00	+1.00
7. Identity: hair spray UPC/PLU: 079400181572 Comments: 6 Location:	3	3	0	17. Identity: Rescue Squad toy car UPC/PLU: 430000014651 Comments: 6 Location: toy aisle	3.00	5.50	+2.50
8. Identity: hanes underwear UPC/PLU: 075328660912 Comments: 6 Location:	7.50	7.50	0	18. Identity: Banana UPC/PLU: 430001132258 Comments: 6 Location:	15	15	0
9. Identity: T shirt UPC/PLU: 705143710808 Comments: 6 Location:	8.50	8.50	0	19. Identity: T shirt UPC/PLU: 194408031886 Comments: 6 Location:	6	6	0
10. Identity: Plastic Bowl UPC/PLU: 081741121667 Comments: 6 Location:	1	1	0	20. Identity: Bar UPC/PLU: 430001138011 Comments: 6 Location:	10	10	0

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: WOLF_000176

Price Verification Report II

Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Pull ups UPC/PLU: 036000451412 Comments: 4 Location:	10	10	0	11. Identity: clean eyes UPC/PLU: 678112264187 Comments: 6 Location:	2 ⁰⁰	2 ⁵⁰	0
2. Identity: Teether UPC/PLU: 632878263463 Comments: 6 Location:	3	3	0	12. Identity: Eveready Gold AA8 UPC/PLU: 039800030085 Comments: 6 Location: holiday candy	no tag	4 ⁹⁵	—
3. Identity: Short Set UPC/PLU: 430000555819 Comments: 6 Location:	15	15	0	13. Identity: house gingerbread UPC/PLU: 629014015284 Comments: 6 Location:	10	10	0
4. Identity: Styrofoam Plates UPC/PLU: 686390971014 Comments: 6 Location:	2	2	0	14. Identity: Don cones UPC/PLU: 430001144690 Comments: 6 Location:	1	1	0
5. Identity: ironing board UPC/PLU: 035968021910 Comments: 3 Location:	18	18	0	15. Identity: Friskies cat food UPC/PLU: 050000015474 Comments: 6 Location:	4 ⁵⁰	4 ⁵⁰	0
6. Identity: clock UPC/PLU: 841351144973 Comments: 6 Location:	14	14	0	16. Identity: Puma dog food can UPC/PLU: 019800143141 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0
7. Identity: Damp Rid moisture Absorber UPC/PLU: 075919011003 Comments: 6 Location: air fresheners	2 ⁵⁰	2 ⁹⁵	+45	17. Identity: Level UPC/PLU: 430001090777 Comments: 2 Location:	2	2	0
8. Identity: Duraflame Log UPC/PLU: 041137001270 Comments: 6 Location:	4 ⁵⁰	4 ⁵⁰	0	18. Identity: Turtle wax UPC/PLU: 074460510216 Comments: 6 Location:	5	5	0
9. Identity: Doll UPC/PLU: 029116952362 Comments: 6 Location:	10	10	0	19. Identity: A+H don carpet UPC/PLU: 033200974635 Comments: 6 Location:	2	2	0
10. Identity: Pie crust UPC/PLU: 076924569204 Comments: 6 Location:	1 ⁷⁵	1 ⁷³	0	20. Identity: sponge 4pk UPC/PLU: 076308910525 Comments: 6 Location:	4 ³⁵	4 ³⁵	0

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000177

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:	
				Manager:		Type of Store:	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Anchor Hocking 1/2 pint jars</u> UPC/PLU: <u>076440133354</u> Comments: <u>6 tag</u> Location: <u>Canning end cap</u>		<u>5</u>	<u>—</u>	11. Identity: <u>lemon extract</u> UPC/PLU: <u>076114601198</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>
2. Identity: <u>Stool</u> UPC/PLU: <u>878452117214</u> Comments: <u>54</u> Location:	<u>6.50</u>	<u>6.50</u>	<u>0</u>	12. Identity: <u>lemonade</u> UPC/PLU: <u>043000069950</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>
3. Identity: <u>bars</u> UPC/PLU: <u>606008713207</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	13. Identity: <u>Tots</u> UPC/PLU: <u>043301611636</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>
4. Identity: <u>Blanket</u> UPC/PLU: <u>621166607360</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	14. Identity: <u>Salsa</u> UPC/PLU: <u>037600353687</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>
5. Identity: <u>Double Q Pink Salmon</u> UPC/PLU: <u>021100022143</u> Comments: <u>6</u> Location: <u>canned meat</u>	<u>3.65</u>	<u>3.95</u>	<u>+0.30</u>	15. Identity: <u>Jolly Rancher</u> UPC/PLU: <u>010700656868</u> Comments: <u>6</u> Location:	<u>2.95</u>	<u>2.95</u>	<u>0</u>
6. Identity: <u>cheese</u> UPC/PLU: <u>070506030023</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>	16. Identity: <u>chargers</u> UPC/PLU: <u>680988102295</u> Comments: <u>6</u> Location:	<u>8</u>	<u>8</u>	<u>0</u>
7. Identity: <u>BC cookie mix</u> UPC/PLU: <u>616006306509</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	17. Identity: <u>CV egos 1 doz.</u> UPC/PLU: <u>077438599024</u> Comments: <u>6</u> Location: <u>cookies</u>	<u>1.50</u>	<u>2.00</u>	<u>+0.50</u>
8. Identity: <u>Raisins</u> UPC/PLU: <u>070044100127</u> Comments: <u>6</u> Location:	<u>1.35</u>	<u>1.35</u>	<u>0</u>	18. Identity: <u>CV. SKim milk gal.</u> UPC/PLU: <u>070744004621</u> Comments: <u>6</u> Location: <u>coolers</u>	<u>3.35</u>	<u>2.75</u>	<u>-0.60</u>
9. Identity: <u>mott's snacks</u> UPC/PLU: <u>616000494029</u> Comments: <u>6</u> Location:	<u>3.95</u>	<u>3.95</u>	<u>0</u>	19. Identity: <u>cheese</u> UPC/PLU: <u>071505005333</u> Comments: <u>6</u> Location:	<u>2.65</u>	<u>2.65</u>	<u>0</u>
10. Identity: <u>PB</u> UPC/PLU: <u>837991411166</u> Comments: <u>6</u> Location:	<u>1.50</u>	<u>1.50</u>	<u>0</u>	20. Identity: <u>Planters P3 protein pack</u> UPC/PLU: <u>629000020221</u> Comments: <u>6</u> Location: <u>nut aisle</u>	<u>1.75</u>	<u>1.85</u>	<u>+0.10</u>

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000178

Price Verification Report II

8AM

Page 1 of 120

Inspection: () 1st () 2nd (X) 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location:				Date:		Telephone:		
Dollar General #17234 4835 Military Rd Niagara Falls, NY 14305				12/9/2019		402-6530		
				Manager:		Type of Store:		
						Variety		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Rock Star Energy Drink UPC/PLU: 8180 94000617 Comments: 6 Location: aisle 1 cooler	no tag	1.50	—	11. Identity: Oreos UPC/PLU: 0440 00025403 Comments: 6 Location:	3	3	0	
2. Identity: Fritos UPC/PLU: 028400589284 Comments: 6 Location:	3.35	3.35	0	12. Identity: Tuna UPC/PLU: 0800 00517708 Comments: 6 Location:	1.45	1.45	0	
3. Identity: Faygo Grape UPC/PLU: 0440 00026276 Comments: 6 Location:	1.50	1.50	0	13. Identity: Popcorn UPC/PLU: 0711 69302311 Comments: 6 Location:	5	5	0	
4. Identity: Veg juice UPC/PLU: 0411 52425402 Comments: 6 Location:	2.00	2.00	0	14. Identity: corn oil UPC/PLU: 7518 84913312 Comments: 6 Location:	2	2	0	
5. Identity: milk 1/2 gal UPC/PLU: 0707 4400 9645 Comments: 6 Location:	2.30	2.30	0	15. Identity: Olives UPC/PLU: 0114 22200125 Comments: 6 Location:	1.50	1.50	0	
6. Identity: eggs UPC/PLU: 0714 3859 9024 Comments: 6 Location:	2.00	2.00	0	16. Identity: Planters Trail mix UPC/PLU: 0290 00678628 Comments: 6 Location: aisle 3	2.00 tag	2.00	—	
7. Identity: deli meat UPC/PLU: 0278 15307261 Comments: 6 Location:	3.65	3.65	0	17. Identity: now + later UPC/PLU: 0414 200022739 Comments: 6 Location:	1	1	0	
8. Identity: Fruit loops cereal UPC/PLU: 0380 00181719 Comments: 6 Location:	2.74 4	2.74 4	0	18. Identity: Tortillas UPC/PLU: 0273 3100 0363 Comments: 6 Location:	2.00	2.00	0	
9. Identity: Cap'n Crunch cereal UPC/PLU: 0300 0006 5679 Comments: 6 Location:	2.85	2.85	0	19. Identity: Sprite 12pk UPC/PLU: 0440 00028928 Comments: 6 Location:	5.10	5.10	0	
10. Identity: rice cakes UPC/PLU: 0300 0016 9209 Comments: 6 Location:	1.50	1.50	0	20. Identity: Axi Gift Box UPC/PLU: 0794 00468925 Comments: 6 Location:	10	10	0	

Refund Policy (X)

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: WOLF_000180

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Price Verification Report II

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:	
		Manager:		Type of Store:	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Holiday candy</u> UPC/PLU: <u>024000238743</u> Comments: <u>6</u> Location:	5	5	0	11. Identity: <u>magik ink toy</u> UPC/PLU: <u>805219453841</u> Comments: <u>6</u> Location:	3	3	0
2. Identity: <u>Funnel Set</u> UPC/PLU: <u>072867970147</u> Comments: <u>6</u> Location:	1.75	1.75	0	12. Identity: <u>1 gal Peak anti freeze</u> UPC/PLU: <u>077804009439</u> Comments: <u>6</u> Location:	13	13	0
3. Identity: <u>Dr Pepper</u> UPC/PLU: <u>078000082395</u> Comments: <u>6</u> Location:	1	1	0	13. Identity: <u>Ramen cooker</u> UPC/PLU: <u>808366006217</u> Comments: <u>6</u> Location:	5	5	0
4. Identity: <u>Plastic Dishes</u> UPC/PLU: <u>042000157407</u> Comments: <u>6</u> Location:	8	8	0	14. Identity: <u>notebook</u> UPC/PLU: <u>430000778003</u> Comments: <u>6</u> Location:	1	1	0
5. Identity: <u>Ziploc Bags</u> UPC/PLU: <u>025700003816</u> Comments: <u>6</u> Location:	3.00	5	0	15. Identity: <u>cutlery</u> UPC/PLU: <u>011179348565</u> Comments: <u>6</u> Location:	1.25	1.25	0
6. Identity: <u>Scott P.Tw</u> UPC/PLU: <u>083689001107</u> Comments: <u>6</u> Location:	11	11	0	16. Identity: <u>cat food</u> UPC/PLU: <u>070155142283</u> Comments: <u>6</u> Location:	7	7	0
7. Identity: <u>Vinegar</u> UPC/PLU: <u>085140700503</u> Comments: <u>6</u> Location:	1.75	1.75	0	17. Identity: <u>Dog food</u> UPC/PLU: <u>020155143396</u> Comments: <u>3</u> Location:	2	2	0
8. Identity: <u>glade oil</u> UPC/PLU: <u>046500766497</u> Comments: <u>6</u> Location:	5	5	0	18. Identity: <u>gift boxes</u> UPC/PLU: <u>430001140656</u> Comments: <u>6</u> Location:	2	2	0
9. Identity: <u>A+A detergent</u> UPC/PLU: <u>032200974468</u> Comments: <u>6</u> Location:	8	8	0	19. Identity: <u>Big Chef Oven Bag</u> UPC/PLU: <u>808829114416</u> Comments: <u>3</u> Location: <u>aisle 14</u>	no tag	1	-
10. Identity: <u>yoga mat</u> UPC/PLU: <u>672125047804</u> Comments: <u>6</u> Location:	7.50	7.50	0	20. Identity: <u>Duracell cable</u> UPC/PLU: <u>650988284064</u> Comments: <u>6</u> Location:	12	12	0

Return Policy ()

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000181

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Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Straws</u> UPC/PLU: <u>031279003381</u> Comments: <u>6</u> Location:	1	1	0	11. Identity: <u>Ice Treatment</u> UPC/PLU: <u>867990280360</u> Comments: <u>6</u> Location:	5	5	0
2. Identity: <u>canopy</u> UPC/PLU: <u>672125065747</u> Comments: <u>6</u> Location:	3	3	0	12. Identity: <u>magnesium</u> UPC/PLU: <u>355910016048</u> Comments: <u>6</u> Location:	15	15	0
3. Identity: <u>toy truck</u> UPC/PLU: <u>021664823361</u> Comments: <u>6</u> Location:	10	10	0	13. Identity: <u>hand towel</u> UPC/PLU: <u>690443241162</u> Comments: <u>6</u> Location:	2 ⁵⁰	2 ⁵⁰	0
4. Identity: <u>toe</u> UPC/PLU: <u>073149149282</u> Comments: <u>6</u> Location:	2 ⁷⁵	2 ⁷⁵	0	14. Identity: <u>rug</u> UPC/PLU: <u>509392071889</u> Comments: <u>6</u> Location:	20	20	0
5. Identity: <u>Pants</u> UPC/PLU: <u>430001217334</u> Comments: <u>6</u> Location:	8	8	0	15. Identity: <u>Balazs A-tip</u> UPC/PLU: <u>849607061270</u> Comments: <u>6</u> Location:	1 ⁵⁰	1 ⁵⁰	0
6. Identity: <u>gloves</u> UPC/PLU: <u>794434397248</u> Comments: <u>6</u> Location:	3	3	0	16. Identity: <u>Drish Soap 6pk</u> UPC/PLU: <u>035000141187</u> Comments: <u>6</u> Location:	4	4	0
7. Identity: <u>Slippers</u> UPC/PLU: <u>400042683979</u> Comments: <u>6</u> Location:	6	6	0	17. Identity: <u>hair clips</u> UPC/PLU: <u>043194149984</u> Comments: <u>6</u> Location:	2	2	0
8. Identity: <u>widewear</u> UPC/PLU: <u>738994512406</u> Comments: <u>6</u> Location:	7 ⁹⁵	7 ⁹⁵	0	18. Identity: <u>Degee dead.</u> UPC/PLU: <u>079400343084</u> Comments: <u>6</u> Location:	5	5	0
9. Identity: <u>charger</u> UPC/PLU: <u>680988105920</u> Comments: <u>6</u> Location:	10	10	0	19. Identity: <u>Flashlight</u> UPC/PLU: <u>071603068506</u> Comments: <u>6</u> Location:	2 ⁷⁵	2 ⁷⁵	0
10. Identity: <u>conditioner</u> UPC/PLU: <u>889340007350</u> Comments: <u>6</u> Location:	7 ⁵⁰	7 ⁵⁰	0	20. Identity: <u>Trading cards</u> UPC/PLU: <u>728192506901</u> Comments: <u>6</u> Location:	3	3	0

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000182

County of Niagara – Bureau of Weights & Measures

19187A

Attention: *Price Audit Retest - 2nd Inspection	Date 12-19-2019
Estab. & No. Dollar General #836D	Tel. 772-8710
Address 6181 McKee St.	Contact
City Newfane	Zip Code 14108

In all communications, refer to document #

	Offered:	Actual:
* 345 Total items checked.		
* 2 items were overcharged compared to the shelf/price tag.		
- DG Long Nose Pliers 6 in (UPC 430001019365, aisle 20)	\$ 2.50	\$ 2.75
- DG Heavy Duty Scur Pad 8 pk (UPC 642545470087, aisle 14)	\$ 1.65	\$ 1.95
* 4 items were found with no shelf/price tag.		
- LED Light up Stretch Mirror (UPC 814387025873, aisle 19 end cap)	—	\$ 10.00
- Heinz Gravy (UPC 013000799102, aisle 8)	—	\$ 1.75
- Fun Froster Pastry Bag (UPC 714415140007, aisle 5)	—	\$ 3.00
- Ensure 6 pk (UPC 070074407012, H+B display by registers)	—	\$ 8.00
* The above errors are ordered to be corrected. * corrected at inspection.		

Acknowledged by:

Wheeler

Inspector

Abi Hoffman 29 WOF-000183

Price Verification Report II

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8AM

Page 1 of 1

Inspection: () 1st (X) 2nd () 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location: Dollar General #8360 6181 Mckee St Newfane, NY 14108				Date: 12/19/2019		Telephone: 772-8710		
				Manager:		Type of Store: Variety		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <i>royal schick</i> UPC/PLU: <i>841058021346</i> Comments: <i>4</i> Location:	<i>4.50</i>	<i>4.50</i>	<i>0</i>	11. Identity: <i>OG Burtins AA8</i> UPC/PLU: <i>480026069539</i> Comments: <i>6</i> Location:	<i>4.00</i>	<i>4.00</i>	<i>0</i>	
2. Identity: <i>rubberbands</i> UPC/PLU: <i>190425034756</i> Comments: <i>6</i> Location:	<i>1.00</i>	<i>1.00</i>	<i>0</i>	12. Identity: <i>Pampers Swaddlers</i> UPC/PLU: <i>037000748977</i> Comments: <i>6</i> Location:	<i>10.00</i>	<i>10.00</i>	<i>0</i>	
3. Identity: <i>mouthwash</i> <i>85</i> UPC/PLU: <i>072785103429</i> Comments: <i>6</i> Location:	<i>1.50</i>	<i>1.50</i>	<i>0</i>	13. Identity: <i>Socks Zone</i> UPC/PLU: <i>730638794603</i> Comments: <i>6</i> Location:	<i>5.00</i>	<i>5.00</i>	<i>0</i>	
4. Identity: <i>cheese gratin</i> UPC/PLU: <i>073287371587</i> Comments: <i>2</i> Location:	<i>3.50</i>	<i>3.50</i>	<i>0</i>	14. Identity: <i>Silicone bottle nipples</i> UPC/PLU: <i>094606777107</i> Comments: <i>6</i> Location:	<i>1.75</i>	<i>1.75</i>	<i>0</i>	
5. Identity: <i>food keeper</i> UPC/PLU: <i>747368000703</i> Comments: <i>6</i> Location:	<i>3.50</i>	<i>3.50</i>	<i>0</i>	15. Identity: <i>hab</i> UPC/PLU: <i>804134310611</i> Comments: <i>6</i> Location:	<i>3.75</i>	<i>3.75</i>	<i>0</i>	
6. Identity: <i>Diaper Stoppers</i> UPC/PLU: <i>400054310498</i> Comments: <i>6</i> Location:	<i>2.00</i>	<i>2.00</i>	<i>0</i>	16. Identity: <i>thermal shirt</i> UPC/PLU: <i>438001153234</i> Comments: <i>6</i> Location:	<i>7.00</i>	<i>7.00</i>	<i>0</i>	
7. Identity: <i>Pliers OG Long Nose</i> <i>6</i> UPC/PLU: <i>438001019365</i> Comments: <i>4</i> Location: <i>aisle 20</i>	<i>2.50</i>	<i>2.75</i>	<i>+0.25</i>	17. Identity: <i>minor (LED light up stretchy)</i> <i>no tag</i> UPC/PLU: <i>814387025873</i> Comments: <i>4</i> Location: <i>aisle 19</i> <i>as seen on TV and cap</i>	<i>10.00</i>	<i>10.00</i>	<i>0</i>	
8. Identity: <i>Don't lose your cool</i> <i>game</i> UPC/PLU: <i>630509675197</i> Comments: <i>4</i> Location:	<i>3.00</i>	<i>3.00</i>	<i>0</i>	18. Identity: <i>Football</i> UPC/PLU: <i>025725433360</i> Comments: <i>6</i> Location:	<i>15.00</i>	<i>15.00</i>	<i>0</i>	
9. Identity: <i>Kate U</i> UPC/PLU: <i>036000423365</i> Comments: <i>6</i> Location:	<i>5.75</i>	<i>5.75</i>	<i>0</i>	19. Identity: <i>Kiddy Dough</i> UPC/PLU: <i>438000935895</i> Comments: <i>6</i> Location:	<i>1.50</i>	<i>1.50</i>	<i>0</i>	
10. Identity: <i>Sudafed P:116</i> UPC/PLU: <i>300450547248</i> Comments: <i>6</i> Location:	<i>6.50</i>	<i>6.50</i>	<i>0</i>	20. Identity: <i>Folden</i> UPC/PLU: <i>438000346738</i> Comments: <i>6</i> Location:	<i>0.50</i>	<i>0.50</i>	<i>0</i>	

Refund Policy (X)

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: WOLF_000184

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Price Verification Report II

Page 2 of 2

Inspection: () 1st (X) 2nd () 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>mini candy eyes</i> UPC/PLU: <i>6721 25061282</i> Comments: <i>3</i> Location:	<i>1.85</i>	<i>1.85</i>	<i>0</i>	11. Identity: <i>Pidigree Food</i> UPC/PLU: <i>023100248651</i> Comments: <i>6</i> Location:	<i>5.25</i>	<i>5.25</i>	<i>0</i>
2. Identity: <i>Law Patrol napkins</i> UPC/PLU: <i>011179473427</i> Comments: <i>6</i> Location:	<i>1.75</i>	<i>1.75</i>	<i>0</i>	12. Identity: <i>Two Bell cheese Dip</i> UPC/PLU: <i>021000024490</i> Comments: <i>6</i> Location:	<i>2.75</i>	<i>2.75</i>	<i>0</i>
3. Identity: <i>Heinz Crazy</i> UPC/PLU: <i>013000799102</i> Comments: <i>6</i> Location: <i>aisle 8</i>	<i>no tag</i>	<i>1.75</i>	<i>-</i>	13. Identity: <i>Hamburger Helper</i> UPC/PLU: <i>0160 00419780</i> Comments: <i>6</i> Location:	<i>2.50</i>	<i>2.50</i>	<i>0</i>
4. Identity: <i>gift box</i> UPC/PLU: <i>4300 0114 6863</i> Comments: <i>6</i> Location:	<i>4</i>	<i>4</i>	<i>0</i>	14. Identity: <i>Pie filling</i> UPC/PLU: <i>040396513108</i> Comments: <i>6</i> Location:	<i>1.85</i>	<i>1.85</i>	<i>0</i>
5. Identity: <i>wrapping paper</i> UPC/PLU: <i>0154 97341061</i> Comments: <i>6</i> Location:	<i>5</i>	<i>5</i>	<i>0</i>	15. Identity: <i>Fun Froster Pasty Bag</i> UPC/PLU: <i>714415140007</i> Comments: <i>6</i> Location: <i>aisle 5</i>	<i>no tag</i>	<i>3.00</i>	<i>-</i>
6. Identity: <i>Sparkle PT. 2 pk</i> UPC/PLU: <i>030400221323</i> Comments: <i>6</i> Location:	<i>3</i>	<i>3</i>	<i>0</i>	16. Identity: <i>Salepino</i> UPC/PLU: <i>876941009361</i> Comments: <i>6</i> Location:	<i>1.65</i>	<i>1.65</i>	<i>0</i>
7. Identity: <i>foam balls</i> UPC/PLU: <i>672125055175</i> Comments: <i>6</i> Location:	<i>3</i>	<i>3</i>	<i>0</i>	17. Identity: <i>coffee filters</i> UPC/PLU: <i>071287837375</i> Comments: <i>6</i> Location:	<i>1.40</i>	<i>1.40</i>	<i>0</i>
8. Identity: <i>LT carton</i> UPC/PLU: <i>0507 43991332</i> Comments: <i>6</i> Location:	<i>7</i>	<i>7</i>	<i>0</i>	18. Identity: <i>Bag</i> UPC/PLU: <i>850007395001</i> Comments: <i>6</i> Location:	<i>1</i>	<i>1</i>	<i>0</i>
9. Identity: <i>Dog bone</i> UPC/PLU: <i>015958976840</i> Comments: <i>6</i> Location:	<i>2</i>	<i>2</i>	<i>0</i>	19. Identity: <i>Ice Sandwich</i> UPC/PLU: <i>050000235001</i> Comments: <i>6</i> Location:	<i>2.50</i>	<i>2.50</i>	<i>0</i>
10. Identity: <i>Dot Sniffen</i> UPC/PLU: <i>037000769989</i> Comments: <i>6</i> Location:	<i>5</i>	<i>5</i>	<i>0</i>	20. Identity: <i>finish</i> UPC/PLU: <i>051700369300</i> Comments: <i>6</i> Location:	<i>4.50</i>	<i>4.50</i>	<i>0</i>

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000185

Price Verification Report II

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Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>gain Hing</i> UPC/PLU: 03700091670 Comments: <i>6</i> Location:	13 ⁹⁵	13 ⁹⁵	0	11. Identity: <i>skittles</i> UPC/PLU: 022000279705 Comments: <i>6</i> Location:	3 ²⁵	3 ²⁵	0
2. Identity: <i>Sonnigards 06 Heavy Duty 8pk</i> UPC/PLU: 557747006532 Comments: <i>642545470087</i> Location: <i>aisle 14</i>	1 ⁶⁵	1 ⁹⁵	+30	12. Identity: <i>Chitos Flavor Skots</i> UPC/PLU: 028400211772 Comments: <i>6</i> Location: <i>aisle 1</i>	1 ⁰⁰	1 ⁰⁰	-0.19
3. Identity: <i>CLR</i> UPC/PLU: 078291310825 Comments: <i>6</i> Location:	5 ⁷⁵	5 ⁷⁵	0	13. Identity: <i>mtms minis</i> UPC/PLU: 040000522775 Comments: <i>6</i> Location:	0 ⁸⁵	0 ⁸⁵	0
4. Identity: <i>water</i> UPC/PLU: 070925008115 Comments: <i>6</i> Location:	0 ⁷⁵	0 ⁷⁵	0	14. Identity: <i>phone holdn</i> UPC/PLU: 680988103995 Comments: <i>6</i> Location:	6	6	0
5. Identity: <i>chris change</i> UPC/PLU: 07007010941 Comments: <i>6</i> Location:	3 ⁹⁵	3 ⁹⁵	0	15. Identity: <i>phone holdn</i> UPC/PLU: 813194021740 Comments: <i>6</i> Location:	5	5	0
6. Identity: <i>splash juice</i> UPC/PLU: 041152102495 Comments: <i>6</i> Location:	1 ⁵⁰	1 ⁶⁰	0	16. Identity: <i>fruit snacks</i> UPC/PLU: 038000296657 Comments: <i>6</i> Location:	0 ⁵⁰	0 ⁵⁰	0
7. Identity: <i>chuse Balls</i> UPC/PLU: 029000023864 Comments: <i>6</i> Location:	2	2	0	17. Identity: <i>Enamur 6pk</i> UPC/PLU: 070074407012 Comments: <i>6</i> Location: <i>H+B display near reg.</i>	no tag	8.50	-
8. Identity: <i>jerky</i> UPC/PLU: 028400058162 Comments: <i>6</i> Location:	5	5	0	18. Identity: <i>cake</i> UPC/PLU: 04904403 Comments: <i>6</i> Location:	2	2	0
9. Identity: <i>Tostitos Balls</i> UPC/PLU: 071720088111 Comments: <i>6</i> Location:	2	2	0	19. Identity: <i>Funions</i> UPC/PLU: 028400282123 Comments: <i>6</i> Location:	1 ⁶⁵	1 ⁶⁵	0
10. Identity: <i>ev milk 1/2 gal</i> UPC/PLU: 070744009645 Comments: <i>6</i> Location:	2 ⁷⁵	2 ⁷⁵	0	20. Identity: <i>Shurba cat food</i> UPC/PLU: 023100121284 Comments: <i>6</i> Location:	4 ⁷⁵	4 ⁷⁵	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Stop-Sale Order Issued? ()

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000186

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: *Price Audit Retest - 2nd Inspection	Date 12-30-2019
Estab. & No. Dollar General	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document #

* 60 items checked (345 items ^{sample} in lots)	Offered:	Actual:
* 3 Items were overcharged compared to the shelf/price tags.		
- Silhouette Steam Iron (UPC 6557720100025, aisle 20)	\$18.00	\$18.50
- Mahatma Rice 11lb (UPC 017400105501, aisle 6)	\$1.10	\$1.25
- Mtn Dew Cranberry-Pom 12pk cans (UPC 012000181108, aisle 3 end cap)	\$4.95	\$5.10
* 4 Items were found with NO shelf/price tag.		
- Billboard Earbuds w/ mic (UPC 680988606144, aisle 10)	—	\$5.00
- Hardi-Foil Extra Deep Roaster Pan (UPC 052092020237, aisle 18 end cap)	—	\$3.75
- 7Up 2L (UPC 078000000344, center display near door)	—	\$1.45
- Prestone Windshield De-Icer (UPC 797496651389, aisle 15 end cap)	—	\$2.50
* The above errors are ordered corrected.		
* 44 Expired Promotional Tags were found + removed during the inspection.		
* A 3rd Inspection will be conducted at a future date.		

Acknowledged by:

Matt Groce

Inspector

Bi Haffson

WOLF 000187

expired tags: 44

(345)

Price Verification Report II

over charge: 3

no tags: 4

under: 2

Inspection: () 1st (x) 2nd () 3rd

Frequency: () Normal (x) Increased

Page 1 of 1

Complaint: ()

Location:		Date:		Telephone:		
Dollar General 3661 Ransomville Rd. Ransomville 14131		12/30/19		588-3010		
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Type of Store:	
1. Identity: <u>Shane Cream Satin Candles</u> UPC/PLU: <u>647400653771</u> Comments: <u>6</u> Location:		2.65	2.65	0	Variety	
2. Identity: <u>Believe Mascara</u> UPC/PLU: <u>6410797121546</u> Comments: <u>6</u> Location:		4.50	4.50	0		
3. Identity: <u>Scunci rubber bands</u> UPC/PLU: <u>643194178292</u> Comments: <u>6</u> Location:		4.25	4.25	0		
4. Identity: <u>Coast Soap 3pk</u> UPC/PLU: <u>816559611668</u> Comments: <u>6</u> Location:		1.75	1.75	0		
5. Identity: <u>austris gel</u> UPC/PLU: <u>381519022425</u> Comments: <u>6</u> Location:		3.95	3.95	0		
6. Identity: <u>Colgate Toothpaste 2pk</u> UPC/PLU: <u>035000511195</u> Comments: <u>6</u> Location:		3.25	3.25	0		
7. Identity: <u>True Living Tablecloth</u> UPC/PLU: <u>848405035872</u> Comments: <u>6</u> Location:		5.30	5.25	-0.05		
8. Identity: <u>Glad Trash Bags</u> UPC/PLU: <u>812587791298</u> Comments: <u>6</u> Location:		6.50	6.50	0		
9. Identity: <u>Peak ATF 1qt</u> UPC/PLU: <u>674804613146</u> Comments: <u>6</u> Location:		3.95	3.95	0		
10. Identity: <u>iron Silhouette</u> UPC/PLU: <u>655772610025</u> Comments: <u>5</u> Location: <u>aisle 20</u>		18.00	18.50	+0.50		
11. Identity: <u>3 in command Straps</u> UPC/PLU: <u>051141904429</u> Comments: <u>6</u> Location:		1.85	1.85	0		
12. Identity: <u>dropside</u> UPC/PLU: <u>300730704120</u> Comments: <u>6</u> Location:		1.25	1.25	0		
13. Identity: <u>Always discreet</u> UPC/PLU: <u>037000889243</u> Comments: <u>6</u> Location:		3	3	0		
14. Identity: <u>doe vera juice</u> UPC/PLU: <u>071661001262</u> Comments: <u>4</u> Location:		6.50	6.50	0		
15. Identity: <u>varisil cream</u> UPC/PLU: <u>011509003720</u> Comments: <u>6</u> Location:		4.50	4.50	0		
16. Identity: <u>Zyrtec childrens</u> UPC/PLU: <u>300450209047</u> Comments: <u>6</u> Location:		11	11	0		
17. Identity: <u>T.N. Dickinsons Witch Hazel</u> UPC/PLU: <u>05265169</u> Comments: <u>6</u> Location:		3.85	3.85	0		
18. Identity: <u>Jacko Linkz stick</u> UPC/PLU: <u>017082880628</u> Comments: <u>6</u> Location:		1.85	1.85	0		
19. Identity: <u>billboard buds w/mic</u> UPC/PLU: <u>680998606144</u> Comments: <u>6</u> Location: <u>aisle 10</u>		5.00	5.00	0		
20. Identity: <u>Horus Tachos 3pk</u> UPC/PLU: <u>047905722166</u> Comments: <u>6</u> Location:		9.95	9.95	0		

Refund Policy (X)

Inspection Results:

60 (Sample Count) - 0 (#Not on File) = 60 (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

7 (#Errors) / 60 (ASC) = (Error Percentage) 0.11666

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000188

Price Verification Report II

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Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
Manager:		Type of Store:					
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Suspenders</u> UPC/PLU: <u>083009039011</u> Comments: <u>4</u> Location:	6 ⁵⁰	6 ⁵⁰	0	11. Identity: <u>Cookie cutters</u> UPC/PLU: <u>672125061213</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0
2. Identity: <u>sleep pants</u> UPC/PLU: <u>736365315289</u> Comments: <u>6</u> Location:	10	10	0	12. Identity: <u>7 up 2L</u> UPC/PLU: <u>078000000344</u> Comments: <u>6</u> Location: <u>center display by door</u>	no tag	1.45	—
3. Identity: <u>Large hose</u> UPC/PLU: <u>192603585419</u> Comments: <u>4</u> Location:	2 ⁵⁰	2 ⁵⁰	0	13. Identity: <u>Test 400 Sales</u> UPC/PLU: <u>028400089364</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0
4. Identity: <u>cotton socks</u> UPC/PLU: <u>849607061270</u> Comments: <u>6</u> Location:	1 ⁶⁵	1 ⁶⁵	0	14. Identity: <u>Vienna Sausage 6pk</u> UPC/PLU: <u>054100189384</u> Comments: <u>6</u> Location:	3	3	0
5. Identity: <u>Hanes underwear</u> UPC/PLU: <u>075338826547</u> Comments: <u>6</u> Location:	5 ⁵⁰	5 ⁵⁰	0	15. Identity: <u>Mahatma Rice 1lb.</u> UPC/PLU: <u>017400105501</u> Comments: <u>6</u> Location: <u>aisle 6</u>	1 ¹⁰	1 ²⁵	+7 ¹⁵
6. Identity: <u>napkins</u> UPC/PLU: <u>026505201209</u> Comments: <u>6</u> Location:	2 ⁶⁵	2 ⁶⁵	0	16. Identity: <u>Febreze oil</u> UPC/PLU: <u>037000749108</u> Comments: <u>6</u> Location:	3 ⁷⁵	3 ⁷⁵	0
7. Identity: <u>Handi-Foil Extra deep Roaster pan</u> UPC/PLU: <u>052092020237</u> Comments: <u>6</u> Location: <u>aisle 18 end cap</u>	no tag	3 ⁷⁵	—	17. Identity: <u>cat food 22lb</u> UPC/PLU: <u>017800142424</u> Comments: <u>4</u> Location:	14 ⁵⁰	14 ⁵⁰	0
8. Identity: <u>Box</u> UPC/PLU: <u>075353103128</u> Comments: <u>6</u> Location:	1 ³⁵	1 ³⁵	0	18. Identity: <u>max clean mop head</u> UPC/PLU: <u>011171269646</u> Comments: <u>6</u> Location:	4	4	0
9. Identity: <u>Paint by number</u> UPC/PLU: <u>400030670066</u> Comments: <u>6</u> Location:	4	4	0	19. Identity: <u>Prestone Windshield de</u> UPC/PLU: <u>797496651389</u> Comments: <u>4</u> Location: <u>aisle 15 end cap</u>	no tag	2 ⁵⁰	—
10. Identity: <u>Bush Tip markers</u> UPC/PLU: <u>672125065781</u> Comments: <u>6</u> Location:	4 ⁵⁰	4 ⁵⁰	0	20. Identity: <u>Scotch Brite sponges</u> UPC/PLU: <u>076308910020</u> Comments: <u>6</u> Location:	4 ³⁰	4 ³⁵	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Stop-Sale Order Issued? ()

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000189

Price Verification Report II

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Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Sun detergent UPC/PLU: 072613160049 Comments: 5 Location:	3 ⁹⁵	3 ⁹⁵	0	11. Identity: Mtn dew voltage 2L UPC/PLU: 012000030987 Comments: 6 Location:	1 ⁸⁵	1 ⁸⁵	0
2. Identity: CV Coffee 11.6 UPC/PLU: 851234006340 Comments: 6 Location:	3 ⁷⁵	3 ⁷⁵	0	12. Identity: Prash Pops UPC/PLU: 072504173783 Comments: 6 Location:	2 ⁸⁵	2 ⁸⁵	0
3. Identity: Felish UPC/PLU: 91313703 Comments: 6 Location:	2 ³⁵	2 ³⁵	0	13. Identity: Orville Redenbacher popcorn UPC/PLU: 027000372449 Comments: 4 Location:	2 ⁸⁰	2 ⁸⁰	0
4. Identity: Gold Peak Tea UPC/PLU: 049000067927 Comments: 6 Location:	1 ⁵⁵	1 ⁵⁵	0	14. Identity: Mtn Dew Cranberry Pom UPC/PLU: 012000181108 Comments: 4 Location: aisle 3 end cap	4 ⁴⁵	5 ¹⁰	+1 ¹⁵
5. Identity: Twix Ice Cream Bar UPC/PLU: 047677474208 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0	15. Identity: LD cream Pie UPC/PLU: 024300041513 Comments: 6 Location:	1 ⁹⁵	1 ⁹⁵	0
6. Identity: Starbucks Frap drink UPC/PLU: 012000812313 Comments: 6 Location:	2 ⁷⁵	2 ⁷⁵	0	16. Identity: Reddi Wip UPC/PLU: 070272232027 Comments: 6 Location:	2 ⁷⁵	2 ⁷⁵	0
7. Identity: Raid spray UPC/PLU: 046500738486 Comments: 6 Location:	5 ⁵⁰	5 ⁵⁰	0	17. Identity: Lipton citrus tea UPC/PLU: 012000012754 Comments: 6 Location:	1 ⁴⁰	1 ⁴⁰	0
8. Identity: Charmin TP 4pk UPC/PLU: 037600968924 Comments: 6 Location:	3 ⁹⁵	3 ⁹⁵	0	18. Identity: Heinkel 4pk UPC/PLU: 072890000118 Comments: 35 Location: aisle 1	9 ⁶⁰	9 ⁰⁰	-60
9. Identity: pressed lighting UPC/PLU: 081238148523 Comments: 6 Location:	2 ⁷⁵	2 ⁷⁵	0	19. Identity: Utz onion dip UPC/PLU: 041780014931 Comments: 6 Location:	0 ⁹⁵	0 ⁹⁵	0
10. Identity: Dasani water case UPC/PLU: 012000504044 Comments: 4 Location:	5	5	0	20. Identity: Duracell AAA 8 UPC/PLU: 041333844015 Comments: 6 Location:	7 ⁷⁵	7 ⁷⁵	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000190

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit Retest - 3rd Inspection	Date 12-31-2019
Estab. & No. Dollar General #12623	Tel. 343-7940
Address 1385 Nash Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

* LO Items checked (359 total units)	Offered:	Actual:
* 3 items were over charged compared to the shelf/price tag.		
- Fashion Makeup Lipgloss (UPC 400021826168, Toy aisle)	\$4.50	\$5.00
- Resolve Carpet Cleaner (UPC 019200006194, cleaning aisle)	\$4.35	\$4.50
- Sentry Multipack Headphones (UPC 080068408949, Battery end cap)	\$5.00	\$5.50
* 3 items were found with No shelf/price tag		
- Vicks Vapo Rub (UPC 323900003613, Kitchen essentials end cap)	—	\$5.50
- Fabuloso Complete Clean (035000449962, Pet food end cap)	—	\$2.85
- Dr Pepper 6 pack (UPC 078000003864, center aisle display)	—	\$3.75
* 21 expired promotional tags were found and removed.		
* The errors listed above were corrected during the inspection.		

60 - 359 items
 3 overcharge
 3 no tag
 21 expired tags

Price Verification Report II

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Page 1 of 1

Inspection: () 1st () 2nd (X) 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location: Dollar General #12623 1385 Nash Rd. North Tonawanda				Date: 12/31/2019		Telephone: 343-7940		
				Manager:		Type of Store: Variety		

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: wafers cookies UPC/PLU: 030100125990 Comments: 6 Location:	0.75	0.75	0	11. Identity: Book UPC/PLU: 9780394800165 Comments: 6 Location:	6	6	0
2. Identity: semalt solid UPC/PLU: 037000885191 Comments: 6 Location:	7.95	7.95	0	12. Identity: Paper rain UPC/PLU: 430000572724 Comments: 6 Location:	2.50	2.50	0
3. Identity: Blister UPC/PLU: 041388210216 Comments: 6 Location:	1.50	1.50	0	13. Identity: flood light UPC/PLU: 043168394515 Comments: 6 Location:	11	11	0
4. Identity: Flax seed oil tabs UPC/PLU: 01220014819 Comments: 6 Location:	5.50	5.50	0	14. Identity: hat UPC/PLU: 804134378412 Comments: 6 Location:	8	8	0
5. Identity: Bath Bomb UPC/PLU: 840030605079 Comments: 6 Location:	2	2	0	15. Identity: solonpas UPC/PLU: 34658110203 Comments: 6 Location:	4.50	4.50	0
6. Identity: floss UPC/PLU: 780707007273 Comments: 6 Location:	1	1	0	16. Identity: shirt UPC/PLU: 430001143457 Comments: 6 Location:	12.50	12.50	0
7. Identity: Pantene UPC/PLU: 080878188215 Comments: 6 Location:	5	5	0	17. Identity: icing kit UPC/PLU: 672125052273 Comments: 6 Location:	5	5	0
8. Identity: Skintool UPC/PLU: 072032217503 Comments: 6 Location:	1.85	1.85	0	18. Identity: Straws UPC/PLU: 097298143656 Comments: 6 Location:	10	10	0
9. Identity: Shower Caddy UPC/PLU: 062185404258 Comments: 6 Location:	5.50	5.50	0	19. Identity: Toy tools 10pc UPC/PLU: 783918440482 Comments: 6 Location:	3	2.50	0.50
10. Identity: Cup Kids UPC/PLU: 094606770421 Comments: 6 Location:	3	3	0	20. Identity: Fashion Makeup Toy UPC/PLU: 400021826148 Comments: 6 Location: make toy w/ pup	4.50	5.00	0.50

Refund Policy (X)

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000192

Stop-Sale Order Issued? ()

Price Verification Report II

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Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Craft cord</i> UPC/PLU: <i>889092601063</i> Comments: <i>6</i> Location:	1	1	0	11. Identity: <i>Grab it</i> UPC/PLU: <i>740275048467</i> Comments: <i>5</i> Location:	18	18	0
2. Identity: <i>Fabulosa complete clean</i> UPC/PLU: <i>035060449962</i> Comments: <i>6</i> Location: <i>pet food end cap</i>	<i>no tag</i>	<i>2.80</i>	—	12. Identity: <i>Sparkle 6pk</i> UPC/PLU: <i>030400221781</i> Comments: <i>6</i> Location:	5	5	0
3. Identity: <i>minion</i> UPC/PLU: <i>008421412228</i> Comments: <i>6</i> Location:	5	5	0	13. Identity: <i>Rushier clean carpet</i> UPC/PLU: <i>019200004194</i> Comments: <i>6</i> Location: <i>aisle cleaning</i>	<i>4.35</i>	<i>4.50</i>	<i>+0.15</i>
4. Identity: <i>Socks</i> UPC/PLU: <i>730838817319</i> Comments: <i>6</i> Location:	5	5	0	14. Identity: <i>Clorox TB Clean 2 pack</i> UPC/PLU: <i>044600002736</i> Comments: <i>6</i> Location:	<i>3.75</i>	<i>3.75</i>	0
5. Identity: <i>Bib set</i> UPC/PLU: <i>430001008673</i> Comments: <i>6</i> Location:	5	5	0	15. Identity: <i>Pepsi 2L</i> UPC/PLU: <i>01211300</i> Comments: <i>6</i> Location:	1.90	1.90	0
6. Identity: <i>Dr Pepper 6pk</i> UPC/PLU: <i>078000003864</i> Comments: <i>6</i> Location: <i>with aisle display</i>	<i>no tag</i>	<i>3.75</i>	—	16. Identity: <i>Sentry multi pack hand wipes</i> UPC/PLU: <i>0800068408949</i> Comments: <i>6</i> Location: <i>hand soap Battering end cap</i>	<i>5.00</i>	<i>5.50</i>	<i>+0.50</i>
7. Identity: <i>face mask set</i> UPC/PLU: <i>811748032983</i> Comments: <i>6</i> Location:	10	10	0	17. Identity: <i>Chicken salad</i> UPC/PLU: <i>019722167526</i> Comments: <i>6</i> Location:	1.25	1.25	0
8. Identity: <i>Xmas salt & pepper</i> UPC/PLU: <i>430001177539</i> Comments: <i>6</i> Location:	<i>1.00</i>	<i>0.60</i>	<i>-0.40</i>	18. Identity: <i>Fiber One Bars</i> UPC/PLU: <i>016000423718</i> Comments: <i>6</i> Location:	3	3	0
9. Identity: <i>charge cable</i> UPC/PLU: <i>680988105364</i> Comments: <i>6</i> Location:	12	12	0	19. Identity: <i>Peaches</i> UPC/PLU: <i>6923917200100</i> Comments: <i>6</i> Location:	2	2	0
10. Identity: <i>pudoroni treats</i> UPC/PLU: <i>079100772438</i> Comments: <i>6</i> Location:	2	2	0	20. Identity: <i>gas can</i> UPC/PLU: <i>060534850206</i> Comments: <i>6</i> Location:	12	12	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000193

Price Verification Report II

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Page 5 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: microfibre clothes UPC/PLU: 011171231230 Comments: 4 Location:	3	3	0	11. Identity: yellow rice UPC/PLU: 071072013779 Comments: 6 Location:	1.35	1.35	0
2. Identity: Sw. fm map UPC/PLU: 037000746608 Comments: 6 Location:	25	25	0	12. Identity: Twinkies UPC/PLU: 8888109110215 Comments: 6 Location:	3	3	0
3. Identity: Vido Vapo Rulp UPC/PLU: 323900003413 Comments: 6 Location: Kitchen essentials incap tag	no tag	5.00	-	13. Identity: Chex mix UPC/PLU: 014000159907 Comments: 6 Location:	1	1	0
4. Identity: Tissues UPC/PLU: 037000818670 Comments: 6 Location:	1.60	1.60	0	14. Identity: Butter UPC/PLU: 079176008158 Comments: 6 Location:	3.35	3.35	0
5. Identity: ms bf. m pan UPC/PLU: 072867014208 Comments: 6 Location:	4.50	4.50	0	15. Identity: Red Bull UPC/PLU: 611269818994 Comments: 6 Location:	2.55	2.55	0
6. Identity: Poptarts UPC/PLU: 038000152444 Comments: 6 Location:	2.85	2.85	0	16. Identity: Snickers UPC/PLU: 040000493723 Comments: 6 Location:	1	1	0
7. Identity: monster UPC/PLU: 070847017707 Comments: 6 Location:	3.10	3.10	0	17. Identity: 1stables UPC/PLU: 027331000363 Comments: 6 Location:	2.50	2.50	0
8. Identity: Jif UPC/PLU: 051500241776 Comments: 6 Location:	3.85	3.85	0	18. Identity: Chex UPC/PLU: 028400589804 Comments: 6 Location:	3	3	0
9. Identity: Taquitos UPC/PLU: 073202893190 Comments: 6 Location:	4.25	4.25	0	19. Identity: Pretzel Sticks UPC/PLU: 077817111502 Comments: 6 Location:	3	3	0
10. Identity: Bologna UPC/PLU: 046600005724 Comments: 6 Location:	2	2	0	20. Identity: Kick Start UPC/PLU: 012000150347 Comments: 6 Location:	1.35	1.35	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000194

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

20048A

Attention: * Price Audit	Date 2/10/2020
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

*60 Total Item Lots Checked, 553 Total Items

The following items are overcharged compared to the offered price:

	Offered	Actual
Traditions Jumbling Tower Blocks (430000022984, Aisle 19)	\$4.25	\$4.50
Spectracide Bug Stop Spray (UPC 071121964274, Aisle 8)	\$4.25	\$4.50
Bar Keeper's Friend Cooktop Cleaner (071618116131, Aisle 14)	\$3.25	\$3.50
Scotch Brite Scrub Dot Sponges - 2pk (076308910495, Aisle 14)	\$2.75	\$2.85
Molson Canadian - 6pk (UPC 068213001016, Aisle 1)	\$5.30	\$5.70
Nestle Vanilla Drumstick Cone (UPC 072554001604)	\$1.00	\$1.75

The following items sampled are missing an offered price:

Rabittussin Cough + Chest - 10ct. (UPC 300318719107, Health & Beauty Is Island)	no tag	\$3.75
Ziploc Freezer Bags - 19 ct. (025700706960, Aisle 21 Endcap)	no tag	\$3.50
Eveready Gold Batteries - AA12 (039800043542, Aisle 11 Endcap)	no tag	\$6.75
Max Home Ripple Hot Cups - 5 ct. (031779004432, Backwall)	no tag	\$1.00
DeMet's Turtles Candy (UPC 872181005873, Aisle 7)	no tag	\$3.50
Shout Cleaner - 30 oz. (UPC 046500822513, Aisle 14 Endcap)	no tag	\$3.25
Mott's Applesauce - 6 pk. (UPC 01480738, Aisle 1)	no tag	\$2.25

* 11 Expired Promo Tags were removed during the inspection.

* A Refund Policy is required to be posted at all times.

* The above items are ordered corrected today.

* The store has failed this audit. A 2nd Price Audit will be conducted on a future date.

Acknowledged by:

Inspector

29-000195

Price Verification Report II

8AM

Page 1 of

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Complaint: ()

Location:				Date:		Telephone:	
Dollar General #19579 1895 Quaker Rd Barker, NY 14012				2-10-2020		795-3126	
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description
1. Identity: Secret dead 1.6oz UPC/PLU: 037000850519 Comments: 6 Location:				7 ⁹⁵	7 ⁹⁵	0	11. Identity: Get powder UPC/PLU: 077443012563 Comments: 1 Location:
2. Identity: Robitussin Cough+chest Congestion UPC/PLU: 300318719107 Comments: 6 Location: Health + Beauty round @ register				3 ⁷³	3 ⁷³	10 cap	12. Identity: Ensign AA16 UPC/PLU: 039800108036 Comments: 6 Location:
3. Identity: Body wash UPC/PLU: 072785115422 Comments: 6 Location:				2	2	0	13. Identity: Eveready Gold AA12 UPC/PLU: 039800043542 Comments: 6 Location: aisle 11 end cap
4. Identity: conditioner UPC/PLU: 022796916129 Comments: 6 Location:				6	6	0	14. Identity: Don Devon UPC/PLU: 011179348886 Comments: 6 Location:
5. Identity: Bug light UPC/PLU: 043108814520 Comments: 6 Location:				3	3	0	15. Identity: color patch cups 24pk UPC/PLU: 430000360291 Comments: 6 Location:
6. Identity: DGPT 8pk UPC/PLU: 806934148890 Comments: 6 Location:				6	6	0	16. Identity: Traditions Jumbling tower blocks UPC/PLU: 430000022984 Comments: 6 Location: aisle 19
7. Identity: Ziploc 19st French Quard UPC/PLU: 025700706960 Comments: 6 Location: aisle 21 end cap				3 ⁵⁰	3 ⁵⁰	—	17. Identity: Necklace activity toy UPC/PLU: 029116129009 Comments: 6 Location:
8. Identity: Johnsons Baby wash UPC/PLU: 381371175673 Comments: 6 Location:				4	4	0	18. Identity: Max Home Ripple Hot Cups UPC/PLU: 031779004432 Comments: 6 Location: Back wall end of aisle 19
9. Identity: socks 10pk UPC/PLU: 038257764840 Comments: 6 Location:				9 ⁵⁰	9 ⁵⁰	0	19. Identity: Paper UPC/PLU: 672125058060 Comments: 6 Location:
10. Identity: Tea Tree oil UPC/PLU: 842438100033 Comments: 6 Location:				5	5	0	20. Identity: foam bowls UPC/PLU: 686390971122 Comments: 6 Location:

Refund Policy (X)

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: WOLF_000196

Price Verification Report II

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Truck Toy</u> UPC/PLU: <u>887961598591</u> Comments: <u>6</u> Location:	15	15	0	11. Identity: <u>S+P Shakes</u> UPC/PLU: <u>430001173906</u> Comments: <u>6</u> Location:	2	2	0
2. Identity: <u>Salsa</u> UPC/PLU: <u>028400089364</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0	12. Identity: <u>DeMott's Turtles Candy</u> UPC/PLU: <u>812181005873</u> Comments: <u>6</u> Location: <u>aisle 7</u>	no tag	3 ⁵⁰	—
3. Identity: <u>Grill brush</u> UPC/PLU: <u>430001233518</u> Comments: <u>6</u> Location:	2	2	0	13. Identity: <u>Kat Kat</u> UPC/PLU: <u>034000996629</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0
4. Identity: <u>Spectracide Bug Stop Spray</u> UPC/PLU: <u>071121964274</u> Comments: <u>6</u> Location: <u>aisle 8</u>	4 ²⁵	4 ⁵⁰	+0 ²⁵	14. Identity: <u>cookies</u> UPC/PLU: <u>020200530022</u> Comments: <u>6</u> Location:	1 ⁵⁰	1 ⁵⁰	0
5. Identity: <u>Pic Frame</u> UPC/PLU: <u>680041108848</u> Comments: <u>6</u> Location:	10	10	0	15. Identity: <u>Poplants</u> UPC/PLU: <u>038000221798</u> Comments: <u>6</u> Location:	2	2	0
6. Identity: <u>Vase</u> UPC/PLU: <u>613617516569</u> Comments: <u>6</u> Location:	5	5	0	16. Identity: <u>Redigree Dog Food</u> UPC/PLU: <u>023100125268</u> Comments: <u>6</u> Location:	18 ⁹⁵	18 ⁹⁵	0
7. Identity: <u>Pots 2pk</u> UPC/PLU: <u>635928027121</u> Comments: <u>6</u> Location:	8 ⁵⁰	8 ⁵⁰	0	17. Identity: <u>Wet Set Spray</u> UPC/PLU: <u>037000830618</u> Comments: <u>6</u> Location:	5 ⁶⁵	5 ⁶⁵	0
8. Identity: <u>Noodle runner</u> UPC/PLU: <u>735732422768</u> Comments: <u>one</u> Location: <u>aisle 16</u>	15	0 ⁰¹	-14 ⁹⁹	18. Identity: <u>lamb+leaf Bagg</u> UPC/PLU: <u>840323100683</u> Comments: <u>6</u> Location:	4 ⁵⁰	4 ⁵⁰	0
9. Identity: <u>area rug</u> UPC/PLU: <u>086093637088</u> Comments: <u>6</u> Location:	20	20	0	19. Identity: <u>Bar Keepers Friend Cooktop Cleaner</u> UPC/PLU: <u>071618116131</u> Comments: <u>6</u> Location: <u>aisle 14</u>	3 ²⁵	3 ⁵⁰	+25
10. Identity: <u>Cat Food</u> UPC/PLU: <u>055000061472</u> Comments: <u>6</u> Location:	4 ⁵⁰	4 ⁵⁰	0	20. Identity: <u>Shout Cleaner 30oz</u> UPC/PLU: <u>046500822513</u> Comments: <u>6</u> Location: <u>aisle 14 endcap</u>	no tag	3 ²⁵	—

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____ WOLF_000197 _____

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Scotch Brite Sub Dots</u> UPC/PLU: <u>016308910495</u> Comments: <u>6</u> Location: <u>aisle 14</u>	<u>2.75</u>	<u>2.85</u>	<u>+0.10</u>	11. Identity: <u>Pine Leaf tea</u> UPC/PLU: <u>012000286179</u> Comments: <u>6</u> Location: <u> </u>	<u>1.85</u>	<u>1.85</u>	<u>0</u>
2. Identity: <u>Purax</u> UPC/PLU: <u>024200042477</u> Comments: <u>6</u> Location: <u> </u>	<u>3</u>	<u>3</u>	<u>0</u>	12. Identity: <u>Gatorade</u> UPC/PLU: <u>052000338775</u> Comments: <u>6</u> Location: <u> </u>	<u>1</u>	<u>1</u>	<u>0</u>
3. Identity: <u>notella</u> UPC/PLU: <u>009800898007</u> Comments: <u>6</u> Location: <u> </u>	<u>3.75</u>	<u>3.75</u>	<u>0</u>	13. Identity: <u>CV Jersey</u> UPC/PLU: <u>047600016247</u> Comments: <u>6</u> Location: <u> </u>	<u>3</u>	<u>3</u>	<u>0</u>
4. Identity: <u>Soup</u> UPC/PLU: <u>071541962119</u> Comments: <u>6</u> Location: <u> </u>	<u>0.70</u>	<u>0.70</u>	<u>0</u>	14. Identity: <u>Doritos</u> UPC/PLU: <u>028400642033</u> Comments: <u>6</u> Location: <u> </u>	<u>3</u>	<u>3</u>	<u>0</u>
5. Identity: <u>Back to Nature 8.5oz</u> UPC/PLU: <u>819898010226</u> Comments: <u>6</u> Location: <u> </u>	<u>2.50</u>	<u>2.50</u>	<u>0</u>	15. Identity: <u>mat's Applesauce 6pk</u> UPC/PLU: <u>01480738</u> Comments: <u>6</u> Location: <u>aisle 1</u>	<u>2.25</u>	<u>2.25</u>	<u>0</u>
6. Identity: <u>egg 1 doz</u> UPC/PLU: <u>077438599024</u> Comments: <u>6</u> Location: <u> </u>	<u>1.50</u>	<u>1.50</u>	<u>0</u>	16. Identity: <u>Molson Canadian 6pk</u> UPC/PLU: <u>068213001016</u> Comments: <u>6</u> Location: <u>aisle 1</u>	<u>5.30</u>	<u>5.70</u>	<u>+0.40</u>
7. Identity: <u>Tyson chicken Patty</u> UPC/PLU: <u>023700033840</u> Comments: <u>6</u> Location: <u> </u>	<u>4.95</u>	<u>4.95</u>	<u>0</u>	17. Identity: <u>Nestle Drum stick IC</u> UPC/PLU: <u>072554001604</u> Comments: <u>6</u> Location: <u>Ice cream freezer aisle 1</u>	<u>1.00</u>	<u>1.75</u>	<u>+0.75</u>
8. Identity: <u>cereal Bars</u> UPC/PLU: <u>016000407590</u> Comments: <u>6</u> Location: <u> </u>	<u>3</u>	<u>3</u>	<u>0</u>	18. Identity: <u>Keystone light 15 pk</u> UPC/PLU: <u>071990480465</u> Comments: <u>6</u> Location: <u>Ben Coolin</u>	<u>8.00</u>	<u>7.40</u>	<u>-0.60</u>
9. Identity: <u>Smart Water 6pk</u> UPC/PLU: <u>786162003690</u> Comments: <u>6</u> Location: <u> </u>	<u>5.15</u>	<u>5.15</u>	<u>0</u>	19. Identity: <u>wallet case</u> UPC/PLU: <u>680988103575</u> Comments: <u>6</u> Location: <u> </u>	<u>8</u>	<u>8</u>	<u>0</u>
10. Identity: <u>Toilet Bowl Cleaner</u> UPC/PLU: <u>044600806278</u> Comments: <u>6</u> Location: <u> </u>	<u>3.75</u>	<u>3.75</u>	<u>0</u>	20. Identity: <u>Gum</u> UPC/PLU: <u>042847660004</u> Comments: <u>6</u> Location: <u> </u>	<u>1.25</u>	<u>1.25</u>	<u>0</u>

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000198

(716)439-7371

In all communications, refer to document #

Acknowledged by: [Signature] Inspector [Signature] WOLF 000199

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Price Verification Report II

8AM

Page 1 of 1

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Complaint: ()

Location:				Date:		Telephone:				
Dollar General #18375 6408 Campbell Blvd Lockport, NY 14094				June 18, 2020		589-0348				
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Corona Extra 12 pk UPC/PLU: 080660956152 Comments: 6 Location:				16 ⁶⁰	16 ⁶⁰	0	11. Identity: Apple Juice UPC/PLU: 041152423606 Comments: 6 Location:	2	2	0
2. Identity: Lay's Sour Cream Onion Chips UPC/PLU: 028400199636 Comments: 6 Location:				3	3	0	12. Identity: Ice cream UPC/PLU: 07255919015 Comments: 6 Location:	6 ⁶⁰	6 ⁶⁰	0
3. Identity: Morden Java UPC/PLU: 070847034704 Comments: 6 Location:				2 ¹⁵	2 ¹⁵	0	13. Identity: granola bars UPC/PLU: 064042198149 Comments: 6 Location:	3	3	0
4. Identity: milk 1/2 gal 2% UPC/PLU: 070744004602 Comments: 6 Location:				2 ⁶⁵	2 ⁶⁵	0	14. Identity: Delightful creamers UPC/PLU: 041271009743 Comments: 6 Location:	2 ⁶⁵	2 ⁶⁵	0
5. Identity: Caramels UPC/PLU: 075186012055 Comments: 6 Location:				1	1	0	15. Identity: Foam Bowls DC 15d UPC/PLU: 6986390970163 Comments: 6 Location: dish 5 mel cap	np tag	1	0
6. Identity: Not Hardest Spicy Cashews 2 1/2 oz UPC/PLU: 028400232029 Comments: 6 Location: aisle 2				1 ⁶⁵	1 ⁹⁵	+10	16. Identity: Dish Soap UPC/PLU: 035800974198 Comments: 6 Location:	3	3	0
7. Identity: Act II popcorn UPC/PLU: 076150232301 Comments: 6 Location:				4	4	0	17. Identity: Tide UPC/PLU: 037000607090 Comments: 6 Location:	8 ⁹⁵	8 ⁹⁵	0
8. Identity: crackers UPC/PLU: 098533340069 Comments: 6 Location:				1 ⁵⁰	1 ⁵⁰	0	18. Identity: Downy UPC/PLU: 037000803263 Comments: 6 Location:	4 ⁵⁰	4 ⁵⁰	0
9. Identity: Ice Cream Bar UPC/PLU: 041548563909 Comments: 8 Location:				1 ²⁵	1 ²⁵	0	19. Identity: Swiffer mop UPC/PLU: 037000928140 Comments: 3 Location:	12	12	0
10. Identity: Peas UPC/PLU: 614506021007 Comments: 6 Location:				1 ⁰⁰	1 ⁰⁰	0	20. Identity: Dog food UPC/PLU: 079100861201 Comments: 6 Location:	4 ²⁵	4 ²⁵	0

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____ WOLF_000200

Comments/Remarks: _____

Comments/Remarks: _____

Price Verification Report II

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Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Pam cheese</i> UPC/PLU: <i>0210 00615316</i> Comments: <i>6</i> Location:	<i>5⁹⁵</i>	<i>3⁹⁵</i>	<i>0</i>	11. Identity: <i>Pepsi 18 pk</i> UPC/PLU: <i>0120 0029226</i> Comments: <i>6</i> Location:	<i>5⁹⁵</i>	<i>5⁹⁵</i>	<i>0</i>
2. Identity: <i>noodle side dish</i> UPC/PLU: <i>0410 0002 2906</i> Comments: <i>6</i> Location:	<i>1</i>	<i>1</i>	<i>0</i>	12. Identity: <i>Lippens</i> UPC/PLU: <i>4300 01214937</i> Comments: <i>4</i> Location:	<i>8</i>	<i>8</i>	<i>0</i>
3. Identity: <i>Twizzlers</i> UPC/PLU: <i>0340 00560752</i> Comments: <i>6</i> Location:	<i>1⁵⁰</i>	<i>1⁵⁰</i>	<i>0</i>	13. Identity: <i>Charcoal</i> UPC/PLU: <i>0446 00320960</i> Comments: <i>6</i> Location:	<i>6</i>	<i>6</i>	<i>0</i>
4. Identity: <i>Cider</i> UPC/PLU: <i>0412 4411 2500</i> Comments: <i>6</i> Location:	<i>1</i>	<i>1</i>	<i>0</i>	14. Identity: <i>Towel</i> UPC/PLU: <i>96 875014656</i> Comments: <i>6</i> Location:	<i>5</i>	<i>5</i>	<i>0</i>
5. Identity: <i>Hot Shot Wasp spray</i> UPC/PLU: <i>0711 21134165</i> Comments: <i>6</i> Location: <i>aisle 2 end cap</i>	<i>7²⁵</i>	<i>3⁷⁵</i>	<i>-3⁵⁰</i>	15. Identity: <i>Tide</i> UPC/PLU: <i>0731 494988 30</i> Comments: <i>4</i> Location:	<i>15⁹⁵</i>	<i>15⁹⁵</i>	<i>0</i>
6. Identity: <i>Doll</i> UPC/PLU: <i>4300 01194260</i> Comments: <i>6</i> Location:	<i>3</i>	<i>3</i>	<i>0</i>	16. Identity: <i>Jelly Jars 12pk Golden Thread</i> UPC/PLU: <i>6492 81408015</i> Comments: <i>6</i> Location: <i>aisle 8 no tag</i>	<i>9⁰⁰</i>	<i>9⁰⁰</i>	<i>—</i>
7. Identity: <i>Cup</i> UPC/PLU: <i>0496 96402514</i> Comments: <i>3</i> Location:	<i>3</i>	<i>3</i>	<i>0</i>	17. Identity: <i>Rayovac AA8</i> UPC/PLU: <i>0128 00517125</i> Comments: <i>6</i> Location:	<i>5⁵⁰</i>	<i>5⁵⁰</i>	<i>0</i>
8. Identity: <i>Ziploc Storage Qt 2 1/2 ct.</i> UPC/PLU: <i>0257 00003304</i> Comments: <i>6</i> Location: <i>aisle 16 end cap tag</i>	<i>3⁵⁰</i>	<i>3⁵⁰</i>	<i>—</i>	18. Identity: <i>Spatula</i> UPC/PLU: <i>6721 25052433</i> Comments: <i>6</i> Location:	<i>3⁵⁰</i>	<i>3⁵⁰</i>	<i>0</i>
9. Identity: <i>Litter deod.</i> UPC/PLU: <i>0332 00114482</i> Comments: <i>6</i> Location:	<i>2</i>	<i>2</i>	<i>0</i>	19. Identity: <i>candle</i> UPC/PLU: <i>0472 23071028</i> Comments: <i>6</i> Location:	<i>1⁷⁵</i>	<i>1⁷⁵</i>	<i>0</i>
10. Identity: <i>Water 15pk</i> UPC/PLU: <i>5139 62528020</i> Comments: <i>6</i> Location:	<i>2</i>	<i>2</i>	<i>0</i>	20. Identity: <i>Book</i> UPC/PLU: <i>5060 058711845</i> Comments: <i>6</i> Location:	<i>2⁵⁰</i>	<i>2⁵⁰</i>	<i>0</i>

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000201

Price Verification Report II

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Page 5 of 5

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Uno UPC/PLU: 074299419409 Comments: 6 Location:	675	675	0	11. Identity: Vapo Cool UPC/PLU: 323900040502 Comments: 6 Location:	4	4	0
2. Identity: Knife UPC/PLU: 672125036549 Comments: 6 Location:	275	275	0	12. Identity: Biona Fem Emergency Contraception UPC/PLU: 369452243602 Comments: 6 Location:	15	15	0
3. Identity: car toy UPC/PLU: 438000/014651 Comments: 6 Location:	350	350	0	13. Identity: Chap stick UPC/PLU: 205732017259 Comments: 6 Location:	3	3	0
4. Identity: DG TP 12pk UPC/PLU: 036196701988 Comments: 6 Location:	450	450	0	14. Identity: Glue UPC/PLU: 07934038 8084 Comments: 6 Location:	350	350	0
5. Identity: shirt UPC/PLU: 194408074517 Comments: 6 Location:	8	8	0	15. Identity: Pacn Stack Bags 4pk UPC/PLU: 810025090173 Comments: 6 Location: aisle 20 end cap	15	25	75
6. Identity: flip flops UPC/PLU: 691466914323 Comments: 6 Location:	250	250	0	16. Identity: Fun Frosty Bag UPC/PLU: 714415140008 Comments: 5 Location: aisle 21	no tag	25	-
7. Identity: Sneakers UPC/PLU: 430050640407 Comments: 6 Location:	15	15	0	17. Identity: Softy Bp DG trashbags UPC/PLU: 73564201 9572 Comments: 6 Location:	7	7	0
8. Identity: Home Underwear UPC/PLU: 043935685072 Comments: 6 Location:	925	925	0	18. Identity: Curtains UPC/PLU: 840456040294 Comments: 6 Location:	12	12	0
9. Identity: Lvs 76 UPC/PLU: 0370 00859307 Comments: 6 Location:	15	15	0	19. Identity: Crest Tooth paste UPC/PLU: 0370 0085936 Comments: 6 Location:	3	3	0
10. Identity: Sun lotion UPC/PLU: 0727 85136908 Comments: 6 Location:	5	5	0	20. Identity: mascara UPC/PLU: 022700097727 Comments: 6 Location:	8	8	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000202

20139A

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit	Date 6/25/2020
Estab. & No. Dollar General #18074	Tel. 589-7890
Address 6726 S. Transit Rd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

* 60 Item Lots Sampled, 352 Total Items

Pillbury Cookie Dough - 16 oz. (UPC 018000108005)

is overcharged compared to the offered price.

Offered: \$2.⁸⁰, Actual: \$3.⁰⁰

2 Items sampled were missing a single item price:

Monster Ultra Rasa Energy Drink (070847034643, Aisle 1 shipper)

Diet Dr. Pepper - 6 pk. (078000003888, Center Display)

3 Items sampled are missing an offered price:

Foil Square Cake Pans w/Lid (430001195885, Aisle 8 Endcap)

Flame Pro Charcoal - 7.3 lb. (430000732272, Aisle 16)

Rayovac AA Batteries (012800517725, Near Aisle 22 Shipper)

* The above items are ordered corrected.

Acknowledged by:

RJ Muller J.

Inspector

Michael White

20139A-000203

Date: 11/15/2023 20-250

Price Verification Report II

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Page 1 of 1

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
Dollar General #18074 6726 S Transit Rd Lockport, NY 14094		6-25-2020		589-7890			
		Manager:		Type of Store:			
				Variety			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Monster Ultra Rosa Energy Drink</i> UPC/PLU: 070847034643 Comments: <i>no stock item price</i> Location: <i>aisle 1 shipper</i>				11. Identity: <i>Tortilla La Banderita</i> UPC/PLU: 027331000332 Comments: <i>6</i> Location:	2	2	0
2. Identity: <i>Variety chips</i> UPC/PLU: 028400154635 Comments: <i>6</i> Location:	6 ⁹⁰	6 ⁹⁰	0	12. Identity: <i>Bit O Honey</i> UPC/PLU: 077290773082 Comments: <i>6</i> Location:	1	1	0
3. Identity: <i>Snickers IC bar</i> UPC/PLU: 047477482497 Comments: <i>6</i> Location:	1 ²⁰	1 ²⁵	0	13. Identity: <i>Twizzlers</i> UPC/PLU: 0340005670989 Comments: <i>6</i> Location:	1 ⁵⁰	1 ⁵⁰	0
4. Identity: <i>Budweiser 12pk</i> UPC/PLU: 018200110474 Comments: <i>6</i> Location:	10 ¹⁰	10 ¹⁰	0	14. Identity: <i>Olive</i> UPC/PLU: 071422200161 Comments: <i>6</i> Location:	1 ⁷⁵	1 ⁷⁵	0
5. Identity: <i>Hic 6pk</i> UPC/PLU: 025000101304 Comments: <i>6</i> Location:	1 ⁷⁵	1 ⁷⁵	0	15. Identity: <i>Bush's Beans</i> UPC/PLU: 039400016137 Comments: <i>6</i> Location:	1 ⁷⁵	1 ⁷⁵	0
6. Identity: <i>CV eggs 1 doz.</i> UPC/PLU: 077438899024 Comments: <i>6</i> Location:	1 ³⁵	1 ³⁵	0	16. Identity: <i>Pistachios</i> UPC/PLU: 014117700016 Comments: <i>6</i> Location:	4	4	0
7. Identity: <i>Cookie Dough Pillsbury 1lb</i> UPC/PLU: 018000817788 Comments: <i>2</i> Location: <i>cooler aisle 1</i>	2 ⁸⁰	3 ⁰⁰	+20	17. Identity: <i>Triscuits</i> UPC/PLU: 044000053819 Comments: <i>6</i> Location:	2	2	0
8. Identity: <i>Thin Crust Pizza</i> UPC/PLU: 042800108005 Comments: <i>6</i> Location:	1 ⁷⁵	1 ⁷⁵	0	18. Identity: <i>Pan</i> UPC/PLU: 076753541879 Comments: Location:	7	7	0
9. Identity: <i>Cookie Crisp cereal</i> UPC/PLU: 016000151635 Comments: <i>6</i> Location:	3	3	0	19. Identity: <i>Pepsi 6pk</i> UPC/PLU: 012000504051 Comments: <i>6</i> Location:	3 ⁵⁵	3 ⁵⁵	0
10. Identity: <i>Coffee</i> UPC/PLU: 021600104424 Comments: <i>6</i> Location:	8 ⁷⁵	8 ⁷⁵	0	20. Identity: <i>6pk pan Square cake pan 2pk w/ lid</i> UPC/PLU: 430001195885 Comments: <i>6</i> Location: <i>aisle 8 end cap</i>	1	1	-

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____ WOLF_000204

Comments/Remarks: _____

Comments/Remarks: _____

Price Verification Report II

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Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: rug UPC/PLU: 0560364610666 Comments: 6 Location:	10	10	0	11. Identity: Cali Scento 3.5 oz. UPC/PLU: 0914004140780 Comments: 6 Location:	3 ³⁵	3 ³⁵	6
2. Identity: clothes hangers UPC/PLU: 018643536119 Comments: 6 Location:	1 ⁷⁵	1 ⁷⁵	0	12. Identity: Puzzle UPC/PLU: 400024241906 Comments: 6 Location:	6 ⁷⁵	6 ⁷⁵	0
3. Identity: gain soap UPC/PLU: 872785117716 Comments: 6 Location:	1 ⁷⁵	1 ⁷⁵	0	13. Identity: Biocoff cookies UPC/PLU: 810253011360 Comments: 6 Location:	2	2	0
4. Identity: Drano UPC/PLU: 019800401092 Comments: 6 Location:	7 ⁵⁰	7 ⁵⁰	0	14. Identity: contractor bags 20 lb. UPC/PLU: 850007395667 Comments: 6 Location:	1	1	0
5. Identity: gain softener UPC/PLU: 037000984993 Comments: 6 Location:	3 ⁹⁵	3 ⁹⁵	0	15. Identity: water bottle UPC/PLU: 450801233051 Comments: 2 Location:	6	6	0
6. Identity: Laundry pods UPC/PLU: 829425000118 Comments: 6 Location:	6	6	0	16. Identity: Art Desk UPC/PLU: 071662203818 Comments: 6 Location:	10	10	0
7. Identity: Duggin Strips UPC/PLU: 038100182890 Comments: 6 Location:	2	2	0	17. Identity: FlamePro Charcoal Briquets 7.3 lb. no tag UPC/PLU: 430000732272 Comments: 4 Location: aisle 16	5	5	—
8. Identity: new mix UPC/PLU: 829274505598 Comments: 6 Location:	9 ⁹⁵	9 ⁹⁵	0	18. Identity: Broom + Pan UPC/PLU: 082269324547 Comments: 6 Location:	5 ⁵⁰	5 ⁵⁰	0
9. Identity: mason jars UPC/PLU: 649281432041 Comments: 6 Location:	8 ⁷⁵	8 ⁷⁵	0	19. Identity: Purified Water 32 oz. UPC/PLU: 027541009316 Comments: 6 Location:	3 ⁷⁵	3 ⁷⁵	0
10. Identity: foam roller UPC/PLU: 672125048139 Comments: 2 Location:	5	5	0	20. Identity: Crayola pencils UPC/PLU: 071662040246 Comments: 6 Location:	4	4	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000205

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Diet On Pepper Gpb</u> UPC/PLU: <u>078000003888</u> Comments: <u>6</u> Location: <u>center display</u>	<u>no single item price</u>	<u>3⁷⁵</u>	<u>—</u>	11. Identity: <u>Nuby</u> UPC/PLU: <u>048526007820</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	
2. Identity: <u>Krazy Glue</u> UPC/PLU: <u>070158004830</u> Comments: <u>6</u> Location:	<u>2⁵⁰</u>	<u>2⁵⁰</u>	<u>0</u>	12. Identity: <u>Dove Shampoo</u> UPC/PLU: <u>079400468611</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	
3. Identity: <u>socks</u> UPC/PLU: <u>038257552805</u> Comments: <u>6</u> Location:	<u>6⁵⁰</u>	<u>6⁵⁰</u>	<u>0</u>	13. Identity: <u>mascara</u> UPC/PLU: <u>022700576418</u> Comments: <u>6</u> Location:	<u>7</u>	<u>7</u>	<u>0</u>	
4. Identity: <u>Bic Pen</u> UPC/PLU: <u>070330351199</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	14. Identity: <u>game tickets</u> UPC/PLU: <u>011179901777</u> Comments: <u>6</u> Location:	<u>1¹⁰</u>	<u>1¹⁰</u>	<u>0</u>	
5. Identity: <u>Baby Wipe book</u> UPC/PLU: <u>094606774472</u> Comments: <u>6</u> Location:	<u>3⁵⁰</u>	<u>3⁵⁰</u>	<u>0</u>	15. Identity: <u>IC Scoop</u> UPC/PLU: <u>672125061145</u> Comments: <u>6</u> Location:	<u>4⁵⁰</u>	<u>4⁵⁰</u>	<u>0</u>	
6. Identity: <u>shirt</u> UPC/PLU: <u>430001204983</u> Comments: <u>6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>	16. Identity: <u>Foreign Ban</u> UPC/PLU: <u>749826126487</u> Comments: <u>6</u> Location:	<u>1⁵⁰</u>	<u>1⁵⁰</u>	<u>0</u>	
7. Identity: <u>trucker hat</u> UPC/PLU: <u>804134310642</u> Comments: <u>6</u> Location:	<u>3⁷⁵</u>	<u>3⁷⁵</u>	<u>0</u>	17. Identity: <u>sun lotion</u> UPC/PLU: <u>064402250525</u> Comments: <u>6</u> Location:	<u>8</u>	<u>8</u>	<u>0</u>	
8. Identity: <u>Benadryl Allergy 24</u> UPC/PLU: <u>312547170215</u> Comments: <u>6</u> Location:	<u>4⁸⁵</u>	<u>4⁸⁵</u>	<u>0</u>	18. Identity: <u>Rayovac AA8</u> UPC/PLU: <u>012800517705</u> Comments: <u>6</u> Location: <u>shipper aisle 22</u>	<u>5⁵⁰</u>	<u>5⁵⁰</u>	<u>—</u>	
9. Identity: <u>maxi pads</u> UPC/PLU: <u>090891200429</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	19. Identity: <u>Sprite</u> UPC/PLU: <u>04976400</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	
10. Identity: <u>Huggies Diapers</u> UPC/PLU: <u>036000430899</u> Comments: <u>6</u> Location:	<u>8⁵⁰</u>	<u>8⁵⁰</u>	<u>0</u>	20. Identity: <u>eos lip balm</u> UPC/PLU: <u>892992002847</u> Comments: <u>6</u> Location:	<u>2⁷⁰</u>	<u>2⁷⁰</u>	<u>0</u>	

Refund Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000206

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Price Verification Report II

Page 1 of 1

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Complaint: ()

Location: Dollar General #19988 3622 Hyde Park Blvd Niagara Falls, NY 14305				Date: 6-29-2020		Telephone: 286-5607		
				Manager:		Type of Store: Variety		

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Cheetos</u> UPC/PLU: <u>028400589864</u> Comments: <u>6</u> Location:	3 ³⁰	3 ³⁰	0	11. Identity: <u>Coffee</u> UPC/PLU: <u>881334003017</u> Comments: <u>6</u> Location:	7 ⁵⁰	7 ⁵⁰	0
2. Identity: <u>Poncho</u> UPC/PLU: <u>082810123174</u> Comments: <u>6</u> Location:	5	5	0	12. Identity: <u>Fried Rice</u> UPC/PLU: <u>070077812875</u> Comments: <u>6</u> Location:	2 ²⁵	2 ²⁵	0
3. Identity: <u>Twix ICBan</u> UPC/PLU: <u>647677474208</u> Comments: <u>6</u> Location:	1 ⁵⁰	1 ⁵⁰	0	13. Identity: <u>Cereal</u> UPC/PLU: <u>076924065275</u> Comments: <u>6</u> Location:	2 ¹⁵	2 ¹⁵	0
4. Identity: <u>Squirt 20oz.</u> UPC/PLU: <u>078000016406</u> Comments: <u>6</u> Location:	1 ⁴⁵	1 ⁴⁵	0	14. Identity: <u>Cda 12pk</u> UPC/PLU: <u>022196000046</u> Comments: <u>6</u> Location:	2 ⁸⁵	2 ⁸⁵	0
5. Identity: <u>milk 1gal</u> UPC/PLU: <u>070744009624</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0	15. Identity: <u>monster water</u> UPC/PLU: <u>070847030935</u> Comments: <u>6</u> Location:	2 ²⁵	2 ²⁵	0
6. Identity: <u>Q3 snack</u> UPC/PLU: <u>029000020207</u> Comments: <u>6</u> Location:	1 ⁸⁵	1 ⁸⁵	0	16. Identity: <u>Buggin Strips Dog Treat 9oz</u> UPC/PLU: <u>038100186805</u> Comments: <u>6</u> Location: <u>crab 14 ind cap</u>	5	5	-
7. Identity: <u>cookies</u> UPC/PLU: <u>028400240725</u> Comments: <u>6</u> Location:	1	1	0	17. Identity: <u>Dog food 3.5 lb</u> UPC/PLU: <u>079100518579</u> Comments: <u>6</u> Location:	3	3	0
8. Identity: <u>Pine leaf</u> UPC/PLU: <u>012000193156</u> Comments: <u>6</u> Location:	1 ⁸⁵	1 ⁸⁵	0	18. Identity: <u>Cat treats</u> UPC/PLU: <u>023100107561</u> Comments: <u>6</u> Location:	8 ⁵⁰	8 ⁵⁰	0
9. Identity: <u>combread crisp</u> UPC/PLU: <u>855204006058</u> Comments: <u>6</u> Location:	2 ⁵⁰	2 ⁵⁰	0	19. Identity: <u>Sud Salad</u> UPC/PLU: <u>016000509405</u> Comments: <u>6</u> Location:	2	2	0
10. Identity: <u>CV eggs 1 doz</u> UPC/PLU: <u>077438599824</u> Comments: <u>6</u> Location:	1 ²⁵	1 ³⁵	+10	20. Identity: <u>cherries</u> UPC/PLU: <u>041580670009</u> Comments: <u>6</u> Location:	1 ⁸⁵	1 ⁸⁵	0

Refund Policy ☒

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000208

Price Verification Report II

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Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
				Variety			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Coke 12pk</i> UPC/PLU: <i>049000028904</i> Comments: <i>6</i> Location:	<i>5²⁵</i>	<i>5²⁵</i>	<i>0</i>	11. Identity: <i>Vase</i> UPC/PLU: <i>0430001232405</i> Comments: <i>6</i> Location:	<i>10</i>	<i>10</i>	<i>0</i>
2. Identity: <i>Burger King</i> UPC/PLU: <i>071673048811</i> Comments: <i>6</i> Location:	<i>1²⁵</i>	<i>1²⁵</i>	<i>0</i>	12. Identity: <i>Pic frame</i> UPC/PLU: <i>0680041855161</i> Comments: <i>6</i> Location:	<i>4</i>	<i>4</i>	<i>0</i>
3. Identity: <i>Pop Tarts</i> UPC/PLU: <i>038000220400</i> Comments: <i>6</i> Location:	<i>2</i>	<i>2</i>	<i>0</i>	13. Identity: <i>Coffee filter</i> UPC/PLU: <i>0714416141608</i> Comments: <i>6</i> Location:	<i>2⁵⁰</i>	<i>2⁵⁰</i>	<i>0</i>
4. Identity: <i>hooks</i> UPC/PLU: <i>051141347011</i> Comments: <i>6</i> Location:	<i>3⁷⁵</i>	<i>3⁷⁵</i>	<i>0</i>	14. Identity: <i>Shampoo</i> UPC/PLU: <i>071641054295</i> Comments: <i>6</i> Location:	<i>1⁷⁵</i>	<i>1⁷⁵</i>	<i>0</i>
5. Identity: <i>Toy</i> UPC/PLU: <i>075656982449</i> Comments: <i>6</i> Location:	<i>1</i>	<i>1</i>	<i>0</i>	15. Identity: <i>Post-it</i> UPC/PLU: <i>0672125058244</i> Comments: <i>6</i> Location:	<i>4⁵⁰</i>	<i>4⁵⁰</i>	<i>0</i>
6. Identity: <i>Bed Bug spray</i> UPC/PLU: <i>071121944403</i> Comments: <i>6</i> Location:	<i>7²⁵</i>	<i>7²⁵</i>	<i>0</i>	16. Identity: <i>Basic Crew socks</i> <i>new</i> UPC/PLU: <i>691466485834</i> <i>no tag</i> Comments: <i>6</i> <i>4pk</i> Location: <i>size 18</i> <i>3</i>			<i>—</i>
7. Identity: <i>Cookin' Bros</i> UPC/PLU: <i>072867180812</i> Comments: <i>6</i> Location:	<i>4</i>	<i>4</i>	<i>0</i>	17. Identity: <i>Tolls toy</i> UPC/PLU: <i>029116596764</i> Comments: <i>6</i> Location:	<i>5</i>	<i>5</i>	<i>0</i>
8. Identity: <i>Basket</i> UPC/PLU: <i>073149224804</i> Comments: <i>4</i> Location:	<i>13⁵⁰</i>	<i>13⁵⁰</i>	<i>0</i>	18. Identity: <i>Bowl</i> UPC/PLU: <i>0430001232351</i> Comments: <i>6</i> Location:	<i>2</i>	<i>2</i>	<i>0</i>
9. Identity: <i>Flower pot</i> UPC/PLU: <i>0430001244729</i> Comments: <i>6</i> Location:	<i>6⁵⁰</i>	<i>6⁵⁰</i>	<i>0</i>	19. Identity: <i>Table cloth</i> UPC/PLU: <i>011179367034</i> Comments: <i>6</i> Location:	<i>1⁵⁰</i>	<i>1⁵⁰</i>	<i>0</i>
10. Identity: <i>Royal Oak Hickory chairs</i> UPC/PLU: <i>016800125485</i> <i>no tag</i> Comments: <i>3</i> Location: <i>size 8</i>		<i>3.50</i>	<i>—</i>	20. Identity: <i>tango</i> UPC/PLU: <i>081741001853</i> Comments: <i>6</i> Location:	<i>1</i>	<i>1</i>	<i>0</i>

Refund Policy ()

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____ WOLF 000209

Price Verification Report II

8AM

1/2
Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:	
				Manager:		Type of Store:	
				Drug			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Yakety</i> UPC/PLU: <i>0630509257287</i> Comments: <i>6</i> Location:	<i>75</i>	<i>675</i>	<i>0</i>	11. Identity: <i>febreze 2pk</i> UPC/PLU: <i>03700078778</i> Comments: <i>6</i> Location:	<i>750</i>	<i>750</i>	<i>0</i>
2. Identity: <i>Scott TP</i> UPC/PLU: <i>054000514371</i> Comments: <i>6</i> Location:	<i>5</i>	<i>5</i>	<i>0</i>	12. Identity: <i>Live</i> UPC/PLU: <i>037000859260</i> Comments: <i>6</i> Location:	<i>650</i>	<i>650</i>	<i>0</i>
3. Identity: <i>neck pillow</i> UPC/PLU: <i>0752356827786</i> Comments: <i>4</i> Location:	<i>20</i>	<i>20</i>	<i>0</i>	13. Identity: <i>Vaseline</i> UPC/PLU: <i>0305210069275</i> Comments: <i>6</i> Location:	<i>350</i>	<i>350</i>	<i>0</i>
4. Identity: <i>Downs 2pk</i> UPC/PLU: <i>0672125054406</i> Comments: <i>6</i> Location:	<i>175</i>	<i>175</i>	<i>0</i>	14. Identity: <i>mouth wash</i> UPC/PLU: <i>068305100269</i> Comments: <i>6</i> Location:	<i>5</i>	<i>5</i>	<i>0</i>
5. Identity: <i>Bowl cleaner</i> UPC/PLU: <i>01171201455</i> Comments: <i>5</i> Location:	<i>5</i>	<i>5</i>	<i>0</i>	15. Identity: <i>degree</i> UPC/PLU: <i>079400265401</i> Comments: <i>6</i> Location:	<i>250</i>	<i>250</i>	<i>0</i>
6. Identity: <i>Cain</i> UPC/PLU: <i>037000605409</i> Comments: <i>6</i> Location:	<i>1350</i>	<i>1350</i>	<i>0</i>	16. Identity: <i>hair product</i> UPC/PLU: <i>0381519185949</i> Comments: <i>6</i> Location:	<i>150</i>	<i>150</i>	<i>0</i>
7. Identity: <i>Downy</i> UPC/PLU: <i>037000879213</i> Comments: <i>6</i> Location:	<i>995</i>	<i>995</i>	<i>0</i>	17. Identity: <i>Rexall Bandage Roll</i> UPC/PLU: <i>888277718992</i> Comments: <i>6</i> Location: <i>H+B Rack near reg</i>	<i>no tag</i>	<i>450</i>	<i>—</i>
8. Identity: <i>Tote</i> UPC/PLU: <i>073149916684</i> Comments: <i>6</i> Location:	<i>775</i>	<i>775</i>	<i>0</i>	18. Identity: <i>Beef stick</i> UPC/PLU: <i>047500006392</i> Comments: <i>6</i> Location:	<i>050</i>	<i>050</i>	<i>0</i>
9. Identity: <i>Pine Sol</i> UPC/PLU: <i>41294419048</i> Comments: <i>6</i> Location:	<i>3</i>	<i>3</i>	<i>0</i>	19. Identity: <i>Bac</i> UPC/PLU: <i>0430001221546</i> Comments: <i>6</i> Location:	<i>1</i>	<i>1</i>	<i>0</i>
10. Identity: <i>germ puff</i> UPC/PLU: <i>015000045203</i> Comments: <i>6</i> Location:	<i>2</i>	<i>2</i>	<i>0</i>	20. Identity: <i>Donette</i> UPC/PLU: <i>888109150044</i> Comments: <i>6</i> Location:	<i>2</i>	<i>2</i>	<i>0</i>

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: WOLF_000210

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

20151A

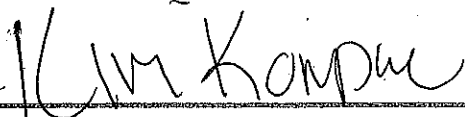
Attention: * Annual Price Audit	Date 7-8-2020
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

* 60 Items Inspected (353 Total units)

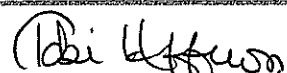
* No errors were found today.

The store is required to post a refund policy in the event of an overcharge in a visible location for customers at all times.



Acknowledged by:

Inspector


 201500211

29-262

8AM

Price Verification Report II

Page 1 of 1

Complaint: ()

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Location: Dollar General #18480 3827 Mapleton Rd North Tonawanda, NY 14120				Date: 7-8-2020		Telephone: 259-2211		
				Manager:		Type of Store: Variety		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Bir Kayo</u> UPC/PLU: <u>070330719873</u> Comments: <u>6</u> Location:	5	5	0	11. Identity: <u>Rev makeup</u> UPC/PLU: <u>840797132542</u> Comments: <u>6</u> Location:	4 ²⁵	4 ²⁵	0	
2. Identity: <u>Shampoo set</u> UPC/PLU: <u>079400609342</u> Comments: <u>6</u> Location:	5	5	0	12. Identity: <u>Pan Patrol underwear</u> UPC/PLU: <u>045299061042</u> Comments: <u>6</u> Location:	7	7	0	
3. Identity: <u>Witch Hazel</u> UPC/PLU: <u>010331000167</u> Comments: <u>6</u> Location:	4 ⁷⁰	4 ⁷⁰	0	13. Identity: <u>T-shirt long sleeve</u> UPC/PLU: <u>883096606635</u> Comments: <u>6</u> Location:	10	10	0	
4. Identity: <u>Wipes</u> UPC/PLU: <u>071287840078</u> Comments: <u>6</u> Location:	1 ⁸⁵	1 ⁸⁵	0	14. Identity: <u>lego</u> UPC/PLU: <u>673419282017</u> Comments: <u>6</u> Location:	15	15	0	
5. Identity: <u>dust mop</u> UPC/PLU: <u>810020410761</u> Comments: <u>6</u> Location:	10	10	0	15. Identity: <u>Dry Erase Board</u> UPC/PLU: <u>438050943180</u> Comments: <u>6</u> Location:	5 ⁶⁰	5 ⁶⁰	0	
6. Identity: <u>TP 12pk</u> UPC/PLU: <u>036196701988</u> Comments: <u>6</u> Location:	4 ⁵⁰	4 ⁵⁰	0	16. Identity: <u>Hot wheels track</u> UPC/PLU: <u>88796644876</u> Comments: <u>6</u> Location:	7	7	0	
7. Identity: <u>Tempura 2pk</u> UPC/PLU: <u>400016106336</u> Comments: <u>6</u> Location:	2 ⁵⁰	2 ⁵⁰	0	17. Identity: <u>Toy Gun</u> UPC/PLU: <u>430001159434</u> Comments: <u>6</u> Location:	5	5	0	
8. Identity: <u>Wash cloths</u> UPC/PLU: <u>690443241285</u> Comments: <u>6</u> Location:	5	5	0	18. Identity: <u>Pedigree Dog food</u> UPC/PLU: <u>023100118161</u> Comments: <u>6</u> Location:	4 ⁸⁰	4 ⁸⁰	0	
9. Identity: <u>Foot powder</u> UPC/PLU: <u>041388504464</u> Comments: <u>6</u> Location:	6 ⁷⁵	6 ⁷⁵	0	19. Identity: <u>candle</u> UPC/PLU: <u>011179344468</u> Comments: <u>6</u> Location:	1	1	0	
10. Identity: <u>Tylenol</u> UPC/PLU: <u>300450416184</u> Comments: <u>6</u> Location:	3 ⁶⁰	3 ⁶⁰	0	20. Identity: <u>Bowl 2pk</u> UPC/PLU: <u>430001239060</u> Comments: <u>6</u> Location:	1	1	0	

Refund Policy ()

Inspection Results:

Stop-Sale Order Issued? ()

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____ WOLF_000212

Comments/Remarks: _____

Comments/Remarks: _____

Price Verification Report II

Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Paper plates UPC/PLU: 686639095 0134 Comments: 6 Location:	3 ⁸⁵	3 ⁸⁵	0	11. Identity: Swiffer Dusters 1pk UPC/PLU: 03700006 6701 Comments: 6 Location: aisle 14	no tag	1	—	
2. Identity: Sharpie UPC/PLU: 071641033672 Comments: 6 Location:	2	2	0	12. Identity: 409 UPC/PLU: 044600012117 Comments: 6 Location:	3 ²⁵	3 ²⁵	0	
3. Identity: 90 UPC/PLU: 400026069286 Comments: 6 Location:	1	1	0	13. Identity: Air Wick UPC/PLU: 062338911014 Comments: 6 Location:	5	5	0	
4. Identity: Cheez Doodles UPC/PLU: 041262282469 Comments: 6 Location:	1	1	0	14. Identity: Red Bull 12 oz UPC/PLU: 611269281361 Comments: 6 Location:	2	2	0	
5. Identity: Viva PT 1 roll UPC/PLU: 036000494280 Comments: 6 Location:	2 3/5	2 3/5	0	15. Identity: Tire Shine UPC/PLU: 430001103408 Comments: 6 Location:	4	4	0	
6. Identity: Tape UPC/PLU: 073149916684 Comments: 6 Location:	7 ⁷⁵	7 ⁷⁵	0	16. Identity: Wax paper UPC/PLU: 074729570663 Comments: 6 Location:	1 ⁶⁵	1 ⁶⁵	0	
7. Identity: Dog food UPC/PLU: 076155143372 Comments: 6 Location:	13	13	0	17. Identity: Duct Tape UPC/PLU: 075353358733 Comments: 6 Location:	5	5	0	
8. Identity: Can food UPC/PLU: 016200400048 Comments: 6 Location:	1 ²⁵	1 ²⁵	0	18. Identity: Toy mask UPC/PLU: 430001257828 Comments: 2 Location:	5	5	0	
9. Identity: Coin UPC/PLU: 037000999331 Comments: 6 Location:	3 ⁹⁵	3 ⁹⁵	0	19. Identity: Toy necklace UPC/PLU: 430001216795 Comments: 6 Location:	1	1	0	
10. Identity: Sun Soap UPC/PLU: 072413463213 Comments: 6 Location:	8	8	0	20. Identity: Roundup UPC/PLU: 070183500345 Comments: 6 Location:	5 ⁵⁰	5 ⁵⁰	0	

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000213

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:	Date:	Telephone:
	Manager:	Type of Store:

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>old spice deodorant</u> UPC/PLU: <u>012044038635</u> Comments: <u>6</u> Location: <u>aisle 6</u>	4	3 ³⁵	-0 ⁶⁵	11. Identity: <u>Velveeta Shells + cheese</u> UPC/PLU: <u>012000044429</u> Comments: <u>6</u> Location: <u>6</u>	3	3	0
2. Identity: <u>charcoal</u> UPC/PLU: <u>430000731992</u> Comments: <u>6</u> Location: <u>6</u>	4 ⁵⁰	4 ⁵⁰	0	12. Identity: <u>mayo</u> UPC/PLU: <u>021800024791</u> Comments: <u>6</u> Location: <u>6</u>	3	3	0
3. Identity: <u>fanta cpl</u> UPC/PLU: <u>049000061031</u> Comments: <u>6</u> Location: <u>6</u>	2 ⁸⁵	2 ⁸⁵	0	13. Identity: <u>Drumstick IC</u> UPC/PLU: <u>072554001604</u> Comments: <u>6</u> Location: <u>6</u>	1 ⁷⁵	1 ⁷⁵	0
4. Identity: <u>Neosquink</u> UPC/PLU: <u>0258000537838</u> Comments: <u>6</u> Location: <u>6</u>	3	3	0	14. Identity: <u>Starburst Candy</u> UPC/PLU: <u>022000135578</u> Comments: <u>6</u> Location: <u>6</u>	2	2	0
5. Identity: <u>Frosting BC</u> UPC/PLU: <u>016000448049</u> Comments: <u>6</u> Location: <u>6</u>	1 ⁷⁵	1 ⁷⁵	0	15. Identity: <u>cookies</u> UPC/PLU: <u>044000029913</u> Comments: <u>6</u> Location: <u>6</u>	2 ⁷⁵	2 ⁷⁵	0
6. Identity: <u>Tote</u> UPC/PLU: <u>815207017221</u> Comments: <u>6</u> Location: <u>6</u>	6 ⁵⁰	6 ⁵⁰	0	16. Identity: <u>Frozen Piao</u> UPC/PLU: <u>014500021007</u> Comments: <u>6</u> Location: <u>6</u>	1	1	0
7. Identity: <u>Smores Bag Cereal</u> UPC/PLU: <u>042400245001</u> Comments: <u>6</u> Location: <u>6</u>	3 ⁸⁵	3 ⁸⁵	0	17. Identity: <u>e499 1 doz</u> UPC/PLU: <u>077438599024</u> Comments: <u>6</u> Location: <u>6</u>	1 ³⁵	1 ³⁵	0
8. Identity: <u>Lipton Peach Iced tea</u> UPC/PLU: <u>012000112249</u> Comments: <u>6</u> Location: <u>aisle 3</u>	5 ⁵⁰	4 ⁵⁰	-1 ⁰⁰	18. Identity: <u>nubs</u> UPC/PLU: <u>753519409492</u> Comments: <u>6</u> Location: <u>6</u>	2 ⁵⁰	2 ⁵⁰	0
9. Identity: <u>Fruit Snacks</u> UPC/PLU: <u>034856542984</u> Comments: <u>3</u> Location: <u>6</u>	3 ⁹⁵	3 ⁹⁵	0	19. Identity: <u>Pabst Blue Ribbon 12pk</u> UPC/PLU: <u>022100001701</u> Comments: <u>6</u> Location: <u>aisle 1</u>	8 ⁶⁰	7 ⁸⁰	-0 ⁸⁰
10. Identity: <u>Baked Beans</u> UPC/PLU: <u>050300600326</u> Comments: <u>6</u> Location: <u>6</u>	1 ⁴⁰	1 ⁴⁰	0	20. Identity: <u>Hand Face Wipes 5pk</u> UPC/PLU: <u>194959061127</u> Comments: <u>6</u> Location: <u>6</u>	10	10	0

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000214

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

20297A

Attention: * Annual Pricing Audit	Date 11-2-2020
Estab. & No. Dollar General #8370	Tel. 405-0653
Address 735 Center St.	Contact
City Lewiston	Zip Code 14092

In all communications, refer to document # _____

* 60 items inspected. (360 total units)

1 item was overcharged compared to the shelf/price tag.
 - Hanes Wmn's Boy Briefs 3pk (UPC 0439 3580 6224, aisle 14)

Offered: Actual:

\$5.50 \$5.95

5 items were found with no shelf/price tag.

- Pantene Conditioner (UPC 050878191 857, aisle 14 and cap)

— \$6.00

- Toy Cubby (UPC 0751 8205 9269, aisle 13)

— \$5.00

- Battleship Shots Toy (UPC 630509 869 381, aisle 13)

— \$15.00

- AirWick essential mist refill (UPC 0623389 85527, aisle 17)

— \$5.00

- C.V. Water 24pk (UPC 0275 4100 9293, aisle 4)

— \$2.95

23 expired promotional sales tags were found and removed during the inspection.

* All issues listed above are ordered to be resolved. *

Acknowledged by:

R. K. S. J. T.

Inspector

Abi Haffner 20297A0215

8AM

23 expired to ja **Price Verification Report II**

120

Page 1 of Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
Dollar General #8370 735 Center St Lewiston, NY 14092		11/2/2000		405-0653			
Manager:		Type of Store:		Variety			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: hair bands 5 in 1 UPC/PLU: 043194231263 Comments: 6 Location:	2 ⁷⁵	2 ⁷⁵	0 ⁵⁰	11. Identity: Yard Sign UPC/PLU: 0111 7975 9675 Comments: 6 Location:	3 ⁵⁰	3 ⁵⁰	0
2. Identity: Carasso 18 oz Body Wash UPC/PLU: 011111774184 Comments: 6 Location:	4	4	0	12. Identity: Hand ^{Teal Bay Bridge} undies UPC/PLU: 0439 35806 224 Comments: 6 Location: aisle 14	5 ⁵⁰	5 ⁹⁵	+0 ⁴⁵
3. Identity: Pull ups UPC/PLU: 036000513585 Comments: 6 Location:	10	10	0	13. Identity: T shirt UPC/PLU: 88309 6606505 Comments: 6 Location:	8	8	0
4. Identity: Marvel Black Panther UPC/PLU: 630564411054 Comments: 6 Location:	7 ⁵⁰	5	2 ⁵⁰	14. Identity: Pantene Conditioner UPC/PLU: 08087 8191857 Comments: 6 Location: aisle 14 end cap	no tag	6 ⁰⁰	—
5. Identity: Shower Curtain UPC/PLU: 034299102077 Comments: 6 Location:	6	6	0	15. Identity: Lay Hot UPC/PLU: 0411 67008416 Comments: 6 Location:	5 ⁶⁰	5 ⁶⁰	0
6. Identity: hoodie UPC/PLU: 1925 03003845 Comments: 6 Location:	12	12	0	16. Identity: Buns dry UPC/PLU: 31254717 0215 Comments: 6 Location:	4 ⁸⁵	4 ⁸⁵	0
7. Identity: Door Chain UPC/PLU: 430001270896 Comments: 6 Location:	3	3	0	17. Identity: Hello Tooth Paste UPC/PLU: 854296004798 Comments: 6 Location:	4 ⁸⁵	4 ⁸⁵	0
8. Identity: Paint pot UPC/PLU: 07146 2522384 Comments: 6 Location:	1	1	0	18. Identity: Energizer Battery recharge UPC/PLU: 0398 8007 4010 Comments: 6 Location:	11 ⁵⁰	11 ⁵⁰	0
9. Identity: fix a flat UPC/PLU: 7162 8150 7854 Comments: 6 Location:	7 ⁹⁵	7 ⁹⁵	0	19. Identity: Frosting UPC/PLU: 0711 649 00032 Comments: 6 Location:	3	3	0
10. Identity: Card UPC/PLU: 6050 30160979 Comments: 6 Location:	1	1	0	20. Identity: Double Bubble gum UPC/PLU: 05964 2711447 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0

Refund Policy ☒

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____ WOLF_000216

Price Verification Report II

120

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Reader E.G.</u> UPC/PLU: <u>193033206089</u> Comments: <u>6</u> Location:	12	12	0	11. Identity: <u>Idle</u> UPC/PLU: <u>037000402152</u> Comments: <u>6</u> Location:	8 ⁹⁵	8 ⁹⁵	0
2. Identity: <u>Toy Cubby</u> UPC/PLU: <u>075182059269</u> Comments: <u>6</u> Location: <u>aisle 13</u>	no tag	5	-	12. Identity: <u>mustard</u> UPC/PLU: <u>041500000251</u> Comments: <u>6</u> Location:	1 ⁶⁰	1 ⁶⁰	0
3. Identity: <u>P:llow</u> UPC/PLU: <u>430001323745</u> Comments: <u>6</u> Location: *	8	8	0	13. Identity: <u>Chunky Soup</u> UPC/PLU: <u>051000277190</u> Comments: <u>6</u> Location:	1 ⁵⁰	1 ⁵⁰	0
4. Identity: <u>Battleship Shells</u> UPC/PLU: <u>630509869381</u> Comments: <u>6</u> Location: <u>aisle 13</u>	no tag	15	-	14. Identity: <u>magic pad</u> UPC/PLU: <u>735541614262</u> Comments: <u>6</u> Location:	20	7 ⁵⁰	-12 ⁵⁰
5. Identity: <u>Air Wick 3pk</u> UPC/PLU: <u>046500751721</u> Comments: <u>6</u> Location:	6 ⁷⁵	6 ⁷⁵	0	15. Identity: <u>Frosted Flakes Cereal</u> UPC/PLU: <u>038000199042</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0
6. Identity: <u>Smirflush</u> UPC/PLU: <u>850007395957</u> Comments: <u>6</u> Location:	1	1	0	16. Identity: <u>Nequik</u> UPC/PLU: <u>028000481488</u> Comments: <u>6</u> Location:	5	3	0
7. Identity: <u>Bar Keepers Friend</u> UPC/PLU: <u>071618114131</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0	17. Identity: <u>Coca Cola</u> UPC/PLU: <u>049000004632</u> Comments: <u>6</u> Location:	1 ⁵⁰	1 ⁵⁰	0
8. Identity: <u>TP 4pk</u> UPC/PLU: <u>800934212423</u> Comments: <u>6</u> Location:	3	3	0	18. Identity: <u>Chips Ahoy</u> UPC/PLU: <u>044000032197</u> Comments: <u>6</u> Location:	2 ⁹⁵	2 ⁹⁵	0
9. Identity: <u>Purax</u> UPC/PLU: <u>024200042646</u> Comments: <u>6</u> Location:	3	3	0	19. Identity: <u>Twizzlers</u> UPC/PLU: <u>034000544059</u> Comments: <u>6</u> Location:	1	1	0
10. Identity: <u>Suavitel</u> UPC/PLU: <u>035000391315</u> Comments: <u>6</u> Location:	2 ²⁵ 2/4	2 ²⁵ 2/4	0	20. Identity: <u>String 1: shz</u> UPC/PLU: <u>030001294410</u> Comments: <u>6</u> Location:	2 ⁷⁵	2 ⁷⁵	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000217

Price Verification Report II

Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: paper 4pk UPC/PLU: 018697341061 Comments: 6 Location:	5	5	0	11. Identity: egg 1 doz UPC/PLU: 0774 3859 9024 Comments: 4 Location:	1.00	1.00	0
2. Identity: Kit n Kaboodle Cat food UPC/PLU: 017800180436 Comments: 6 Location:	8.25	8.25	0	12. Identity: Pillsbury Crescent UPC/PLU: 01840100 Comments: 6 Location:	2.85 2/15	2.85 2/15	0
3. Identity: Heartland F Dog food UPC/PLU: 070155143013 Comments: 6 Location:	13	13	0	13. Identity: milk 1% 1 gal UPC/PLU: 070744009621 Comments: 4 Location:	3.00	3.30	-0.30
4. Identity: Mr Clean cloths UPC/PLU: 011171231230 Comments: 6 Location:	3	3	0	14. Identity: Water 24pk Crown Valley UPC/PLU: 027541009293 Comments: 4 Location: aisle 4	no tag	2.85	—
5. Identity: Air Wick essential mist UPC/PLU: 062338985527 Comments: 6 Location: aisle 17	refill tag	5	—	15. Identity: Monster Juice 15oz. UPC/PLU: 070847812609 Comments: 4 Location: aisle 4 near door	2.10	2.15	+0.05
6. Identity: Trash can UPC/PLU: 025947067213 Comments: 6 Location:	4.50	4.50	0	16. Identity: Dillards Bread UPC/PLU: 0710 2561 7140 Comments: 6 Location:	2.50	2.50	0
7. Identity: Coca Cola 2L UPC/PLU: 0490 0005 0103 Comments: 4 Location:	2	2	0	17. Identity: On the Border IC Bar UPC/PLU: 047677482487 Comments: 6 Location:	1.00	1.50	0
8. Identity: Ziploc bags UPC/PLU: 025700022046 Comments: 6 Location:	2.75	2.75	0	18. Identity: Zapp's chips UPC/PLU: 083791126024 Comments: 6 Location:	1	1	0
9. Identity: Pizza UPC/PLU: 071921564209 Comments: 6 Location:	4.75	4.75	0	19. Identity: Ice 7lb Bag UPC/PLU: 074608358012 Comments: 6 Location:	2.20	2.20	0
10. Identity: Bowl UPC/PLU: 072867970843 Comments: 6 Location:	2.50	2.50	0	20. Identity: Cornmeal UPC/PLU: 083078113131 Comments: 6 Location:	1	1	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF 000218

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

20298A

Attention: * Price Audit	Date 11/3/2020
Estab. & No. Dollar General #6955	Tel. 302-4515
Address 4015 Lake Ave.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document # _____

* 60 Item Lots Scanned, 345 Total Items

2 items sampled are overcharged compared to the offered price:

Little Debbie Brownies (UPC 024300041068)

Offered	Actual
3/\$5.00	3/\$5.85

Bobbie Brooks ~~Sandals~~ Sandals (430001252595, Aisle 11)

\$0.50	\$1.00
--------	--------

8 items sampled are missing an offered price:

Mentos (UPC 073390003852, Aisle 2)

no tag	\$0.75
--------	--------

Pringles (UPC 038000138812, Aisle 6)

no tag	\$1.55
--------	--------

Simple + Smart Rectangular Containers - 2pk
(UPC 430000833009, Aisle 8)

no tag	\$0.90
--------	--------

Select Paper Towel Roll (UPC 856614004732, Back Wall)

no tag	\$1.00
--------	--------

DespicableMe Activity Pad (805219833353, Aisle 19
Hanging Strip)

no tag	\$3.00
--------	--------

Housewares Tote - 30 gallons (810363014503, Aisle 22)

no tag	\$10.50
--------	---------

Mtn Dew Game Fuel (012000180613, Cooler by Register)

no tag	\$2.00
--------	--------

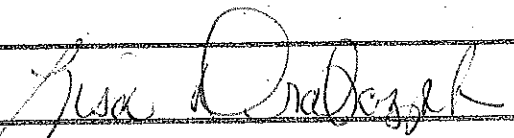
Dr. Pepper - 6 pk. Bottles (078000003864, Display by
Register)

no single item price	\$3.75
-------------------------	--------

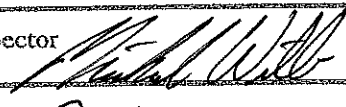
* Items above not already corrected are ordered corrected.

* A 2nd Price Audit will be conducted on a future date.

Acknowledged by:



Inspector



WOLF 00219

8AM

Price Verification Report II

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Page 4 of 4

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Complaint: ()

Location:		Date:		Telephone:		
Dollar General #6955 4015 Lake Ave Lockport, NY 14094		Nov 3 2020		302-4515		
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Type of Store:	
					Variety	
1. Identity: <u>minchos</u> UPC/PLU: <u>028400041423</u> Comments: <u>6</u> Location:	2 ²⁵	2 ²⁵	0	11. Identity: <u>mon Dew 2L</u> UPC/PLU: <u>01223305</u> Comments: <u>6</u> Location:	1 ⁹⁰	1 ⁹⁰
2. Identity: <u>chex mix</u> UPC/PLU: <u>016000158405</u> Comments: <u>6</u> Location:	2	2	0	12. Identity: <u>Relish</u> UPC/PLU: <u>004300008013</u> Comments: <u>6</u> Location:	1 ⁵⁰	1 ⁵⁰
3. Identity: <u>milk 1gal</u> UPC/PLU: <u>070744002196</u> Comments: <u>6</u> Location:	3 ⁵⁵	3 ⁵⁵	0	13. Identity: <u>Sugar</u> UPC/PLU: <u>0492000045701</u> Comments: <u>6</u> Location:	3 ⁸⁵	3 ⁸⁵
4. Identity: <u>Almonds</u> UPC/PLU: <u>783519472317</u> Comments: <u>6</u> Location:	2 ⁹⁵	2 ⁹⁵	0	14. Identity: <u>Beans</u> UPC/PLU: <u>736393701056</u> Comments: <u>6</u> Location:	2	2
5. Identity: <u>mentos</u> UPC/PLU: <u>073310003852</u> Comments: <u>6</u> Location: <u>aisle 2</u>	no tag	0 ⁷⁵	—	15. Identity: <u>Bringles</u> UPC/PLU: <u>038000138812</u> Comments: <u>6</u> Location: <u>aisle 6</u>	no tag	1 ⁵⁵
6. Identity: <u>Pure Leaf tea</u> UPC/PLU: <u>012000286216</u> Comments: <u>6</u> Location: <u>aisle 3</u>	1 ⁹⁵ 2/3	1 ⁸⁵ 2/3	0	16. Identity: <u>Wisho Juice</u> UPC/PLU: <u>041800201303</u> Comments: <u>6</u> Location:	2 ⁵⁰	2 ⁵⁰
7. Identity: <u>LD Brownies (Little Debbie)</u> UPC/PLU: <u>024300041068</u> Comments: <u>6</u> Location: <u>aisle 3</u>	1 ⁹⁵ 3/5	1 ⁹⁵ 3/5.85	0 +0.85	17. Identity: <u>charge cable</u> UPC/PLU: <u>680988102318</u> Comments: <u>6</u> Location:	15	15
8. Identity: <u>choco Almonds</u> UPC/PLU: <u>075186014028</u> Comments: <u>6</u> Location:	1	1	0	18. Identity: <u>Simple + Smart Rectangular Containers 2pk</u> UPC/PLU: <u>430000833009</u> Comments: <u>3</u> Location: <u>aisle 8</u>	no tag	0 ⁹⁰
9. Identity: <u>not dogs</u> UPC/PLU: <u>888313914906</u> Comments: <u>6</u> Location:	4 ²⁵	4 ²⁵	0	19. Identity: <u>pan</u> UPC/PLU: <u>074753541879</u> Comments: <u>2</u> Location:	7	7
10. Identity: <u>Break Bns</u> UPC/PLU: <u>038000167782</u> Comments: <u>6</u> Location:	2 ⁸⁵	2 ⁸⁵	0	20. Identity: <u>Russos Candy cane</u> UPC/PLU: <u>034000115150</u> Comments: <u>6</u> Location:	1	1

Refund Policy (X)

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____ WOLF_000220

Price Verification Report II

114

Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Wet n Dry</u> UPC/PLU: <u>17514000 4007</u> Comments: <u>6</u> Location:	0.75	0.75	0	11. Identity: <u>Coffee mix</u> UPC/PLU: <u>672125078130</u> Comments: <u>6</u> Location:	5	5	0
2. Identity: <u>floor mat</u> UPC/PLU: <u>430000649778</u> Comments: <u>4</u> Location:	9.50	9.50	0	12. Identity: <u>Golden</u> UPC/PLU: <u>430000346738</u> Comments: <u>4</u> Location:	0.50	0.50	0
3. Identity: <u>air freshener</u> UPC/PLU: <u>869075000427</u> Comments: <u>6</u> Location:	4.50	4.50	0	13. Identity: <u>Sandals Bobbie Brooks</u> UPC/PLU: <u>430001252595</u> Comments: <u>4</u> Location: <u>aisle 11</u>	0.50	1.00	+0.50
4. Identity: <u>chew rmp</u> UPC/PLU: <u>841381199919</u> Comments: <u>6</u> Location:	2.75	2.75	0	14. Identity: <u>Despicable ME Activity Pad</u> UPC/PLU: <u>805219833353</u> Comments: <u>6</u> Location: <u>aisle 19</u>	no tag	3.00	—
5. Identity: <u>meow mix</u> UPC/PLU: <u>829274505598</u> Comments: <u>6</u> Location:	9.95	9.95	0	15. Identity: <u>Drawing Board</u> UPC/PLU: <u>783918700599</u> Comments: <u>6</u> Location:	5.50	5.50	0
6. Identity: <u>Day food Cesar</u> UPC/PLU: <u>023100124032</u> Comments: <u>6</u> Location:	8.50	8.50	0	16. Identity: <u>sewing needle</u> UPC/PLU: <u>760557008164</u> Comments: <u>2</u> Location:	2.30	2.30	0
7. Identity: <u>BC cake mix</u> UPC/PLU: <u>016000430549</u> Comments: <u>6</u> Location:	1	1	0	17. Identity: <u>gain</u> UPC/PLU: <u>1037000533153</u> Comments: <u>6</u> Location:	1	1	0
8. Identity: <u>garland</u> UPC/PLU: <u>430001348748</u> Comments: <u>6</u> Location:	3	3	0	18. Identity: <u>Clorox Bleach</u> UPC/PLU: <u>044600322636</u> Comments: <u>6</u> Location: <u>aisle 20 undercap</u>	4.25	4.25	0
9. Identity: <u>Select Paper towel 1 roll</u> UPC/PLU: <u>856614004732</u> Comments: <u>6</u> Location: <u>Back Wall near aisle 18</u>	no tag	1	—	19. Identity: <u>Shirt</u> UPC/PLU: <u>430001328436</u> Comments: <u>6</u> Location:	8	8	0
10. Identity: <u>Tap</u> UPC/PLU: <u>021200011139</u> Comments: <u>6</u> Location:	2.50	2.50	0	20. Identity: <u>socks</u> UPC/PLU: <u>038287585338</u> Comments: <u>6</u> Location:	6.50	6.50	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF 000221

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Pants</u> UPC/PLU: <u>889717909475</u> Comments: <u>6</u> Location:	10	10	0	11. Identity: True living <u>True living essentials</u> UPC/PLU: <u>810363014603</u> Comments: <u>no tag</u> Location: <u>aisle 22</u>	30 gal	10 ⁵⁰	—
2. Identity: <u>Euready Gold AA8</u> UPC/PLU: <u>039800030085</u> Comments: <u>6</u> Location:	7 ⁵⁰	4 ⁹⁵	-2 ⁵⁵	12. Identity: <u>Wash cloths</u> UPC/PLU: <u>690443241261</u> Comments: <u>6</u> Location:	1 ⁷⁵	1 ⁷⁵	0
3. Identity: <u>Coriden HBP</u> UPC/PLU: <u>041100808080</u> Comments: <u>6</u> Location:	4 ⁰⁰	4 ⁵⁰	0	13. Identity: <u>Heal Rescue cream</u> UPC/PLU: <u>080376012531</u> Comments: <u>6</u> Location:	6	6	0
4. Identity: <u>Soap</u> UPC/PLU: <u>072785137448</u> Comments: <u>6</u> Location:	2	2	0	14. Identity: <u>Diapers</u> UPC/PLU: <u>090891951659</u> Comments: <u>6</u> Location:	4 ⁹⁰	4 ⁹⁵	0
5. Identity: <u>Force Pads</u> UPC/PLU: <u>036000335583</u> Comments: <u>6</u> Location:	12	12	0	15. Identity: <u>HF. conditioner</u> UPC/PLU: <u>190679005922</u> Comments: <u>6</u> Location:	4	4	0
6. Identity: <u>Renie</u> UPC/PLU: <u>310119043035</u> Comments: <u>6</u> Location:	8 ²⁵	8 ⁷⁵	0	16. Identity: <u>corn up</u> UPC/PLU: <u>081555755669</u> Comments: <u>6</u> Location:	2	2	0
7. Identity: <u>Laundry soap</u> UPC/PLU: <u>044600300368</u> Comments: <u>6</u> Location:	4 ⁵⁰	4 ⁵⁰	0	17. Identity: <u>mtn Dew Game Fuel</u> UPC/PLU: <u>012000180413</u> Comments: <u>6</u> Location: <u>mtn Dew codes at Red</u>	no tag	2 ⁰⁰	—
8. Identity: <u>Soap brush</u> UPC/PLU: <u>011171227714</u> Comments: <u>6</u> Location:	3	3	0	18. Identity: <u>lotron</u> UPC/PLU: <u>3406000530119</u> Comments: <u>6</u> Location:	6	6	0
9. Identity: <u>Shoelaces</u> UPC/PLU: <u>070049107909</u> Comments: <u>6</u> Location:	2 ⁵⁰	2 ⁵⁰	0	19. Identity: <u>Dr Pepper 12pk</u> UPC/PLU: <u>078000003864</u> Comments: <u>6</u> Location: <u>Display near registers</u>	no individual price tag	3 ⁷⁵	—
10. Identity: <u>Pillow</u> UPC/PLU: <u>015092122332</u> Comments: <u>6</u> Location:	2	2	0	20. Identity: <u>Ricard cup</u> UPC/PLU: <u>03444009</u> Comments: <u>6</u> Location:	0 ⁸⁵	0 ⁹⁵	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000222

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

20306A

Attention: * Annual Pricing Audit	Date 11/4/2020
Estab. & No. Dollar General #8183	Tel. 302-4650
Address 5921 S Transit Rd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document # _____

* 60 items were inspected today (360 total items^{units/})

* 3 items were over charged compared to the shelf/price tag

- Dr Pepper 20oz (UPC 078000082401, display at registers)

- Clorox No Splash Bleach 40oz (UPC 044600323374, center aisle)

- *Purchase 2 items together to save*

a. Cheez It Grooves (UPC 024100103447, center aisle display)

b. Smart Water 700mL (UPC 786162006226, center aisle display)

Offered: Actual:

\$1.90 \$2.00

\$2.50 \$2.75

a+b a+b

\$2.50 \$2.90

* 8 items were found with NO shelf/price tag.

- Natural White Charcoal Toothpaste 2.7oz (UPC 067990008881, H+B end cap)

- Vinda Bath Tissue (UPC 6901236388273, near socks/underwear side wall)

- Handi Foil King Roaster Pan (UPC 052092020237, center aisle)

- Smart Water 700mL (UPC 786162006226, center aisle)

- Whiskas Cat Food 3oz (UPC 023100279909, Pet aisle end cap)

- Good n Fun Dog Treats 3oz (UPC 091093942056, end cap by totes)

- Kingsford Wood Pellets 5lb (UPC 044600324968, heat supply aisle)

- Wm. Dew 18pk cans (UPC 012000029202, mtn dew display)

— \$1.00

— \$8.95

— \$3.15

— \$1.40

— \$0.75

— \$3.00

— \$5.00

— \$5.95

* The store is required to post in a visible location to customers the "Refund Policy" of the store for the event of an

at all times over charge.

* All issues listed above are ordered to be resolved.

**

* A 2nd Pricing Inspection will be conducted on a future

date.

Acknowledged by:

Inspector

Tobi Hefner W&M 20223

8AM

Price Verification Report II

120

Page 1 of 1

Complaint: ()

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Location: Dollar General #8183 5921 S Transit Rd Lockport, NY 14094				Date: 11/4/2020		Telephone: 302-4650		
				Manager:		Type of Store: Variety		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Lockport T shirt UPC/PLU: 744199125086 Comments: 4 Location:	5 ⁰⁰	5 ⁰⁰	0	11. Identity: icing smoother UPC/PLU: 672125061091 Comments: 4 Location:	3 ⁵⁰	3 ⁵⁰	0	
2. Identity: Q tips UPC/PLU: 365215007006 Comments: 6 Location:	3 ³⁰	3 ³⁰	0	12. Identity: heating pad UPC/PLU: 074108555560 Comments: 4 Location:	12 ⁹⁵	12 ⁹⁵	0	
3. Identity: Bic Razor UPC/PLU: 070330916104 Comments: 4 Location:	8 ²⁵	3 ⁰⁰	0	13. Identity: Wrapping Paper UPC/PLU: 011179616347 Comments: 4 Location:	1 ⁵⁰	1 ⁵⁰	0	
4. Identity: degree deodorant UPC/PLU: 079400265401 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0	14. Identity: Charmin TP UPC/PLU: 37000753216 Comments: 4 Location:	13 ²⁵	13 ²⁵	0	
5. Identity: Claritin UPC/PLU: 041100580962 Comments: 6 Location:	5 ⁷⁵	5 ⁷⁵	0	15. Identity: mechanical pencils UPC/PLU: 724328152405 Comments: 6 Location:	1 ⁹⁵	1 ⁹⁵	0	
6. Identity: Advil UPC/PLU: 365730150200 Comments: 6 Location:	4	4	0	16. Identity: hoola UPC/PLU: 430001118020 Comments: 4 Location:	1 ⁶⁵	1 ⁶⁵	0	
7. Identity: Colgate TP UPC/PLU: 035000463845 Comments: 6 Location:	3	3	0	17. Identity: Uno UPC/PLU: 74299419409 Comments: 4 Location:	6 ⁷⁵	6 ⁷⁵	0	
8. Identity: Natural White Activated Charcoal Toothpaste UPC/PLU: 067990008881 Comments: 4 Location: H&B end cap	no tag	1 ⁰⁰	-	18. Identity: Vinda Bath Tissue UPC/PLU: 6901236388073 Comments: 4 Location: near socks/underwear	no tag	8 ⁹⁵	-	
9. Identity: hair spray UPC/PLU: 381519187032 Comments: 4 Location:	3 ⁷⁵	3 ⁷⁵	0	19. Identity: Socks UPC/PLU: 730838798496 Comments: 4 Location:	5 ⁵⁰	5 ⁵⁰	0	
10. Identity: Dr Pepper 20 oz. UPC/PLU: 078000082481 Comments: 4 Location: display @ register	1 ⁹⁰	2 ⁰⁰	+10	20. Identity: Jacket UPC/PLU: 430001305480 Comments: 4 Location:	20	20	0	

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: WOLF_000224

Price Verification Report II

120

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Huggies wipes</i> UPC/PLU: <i>36000504675</i> Comments: <i>6</i> Location:	<i>5.95</i>	<i>5.95</i>	<i>0</i>	11. Identity: <i>handi foil King Roast Pan</i> UPC/PLU: <i>052092020237</i> Comments: <i>6</i> Location: <i>center aisle</i>	<i>no tag</i>	<i>3.75</i>	<i>-</i>
2. Identity: <i>Diapers</i> UPC/PLU: <i>90891951833</i> Comments: <i>6</i> Location:	<i>7.50</i>	<i>7.50</i>	<i>0</i>	12. Identity: <i>Xmas necklace</i> UPC/PLU: <i>430001302115</i> Comments: <i>6</i> Location:	<i>3</i>	<i>3</i>	<i>0</i>
3. Identity: <i>Air Freshener</i> UPC/PLU: <i>23400068454</i> Comments: <i>6</i> Location:	<i>1</i>	<i>1</i>	<i>0</i>	13. Identity: <i>Dough + Toy</i> UPC/PLU: <i>470001328917</i> Comments: <i>6</i> Location:	<i>5</i>	<i>5</i>	<i>0</i>
4. Identity: <i>mattress pad</i> UPC/PLU: <i>675716390419</i> Comments: <i>6</i> Location:	<i>12.50</i>	<i>12.50</i>	<i>0</i>	14. Identity: <i>Gain</i> UPC/PLU: <i>37000984658</i> Comments: <i>6</i> Location:	<i>3.95</i>	<i>3.95</i>	<i>0</i>
5. Identity: <i>Murphy oil Soap</i> UPC/PLU: <i>70481011024</i> Comments: <i>6</i> Location:	<i>3.50</i>	<i>3.50</i>	<i>0</i>	15. Identity: <i>Dreft</i> UPC/PLU: <i>37000926984</i> Comments: <i>6</i> Location:	<i>9</i>	<i>9</i>	<i>0</i>
6. Identity: <i>Clorox No splash 40oz</i> UPC/PLU: <i>044600323374</i> Comments: <i>6</i> Location: <i>aisle center</i>	<i>2.50</i>	<i>2.75</i>	<i>+0.25</i>	16. Identity: <i>Gift Bag</i> UPC/PLU: <i>806008720953</i> Comments: <i>6</i> Location:	<i>2.50</i>	<i>2.50</i>	<i>0</i>
7. Identity: <i>Ilanna</i> UPC/PLU: <i>818980016580</i> Comments: <i>6</i> Location:	<i>10</i>	<i>10</i>	<i>0</i>	17. Identity: <i>Cheez-It Biscuits + Smartwater</i> UPC/PLU: <i>024100103447</i> Comments: <i>784162006224</i> Location: <i>center aisle</i>	<i>1.50</i> <i>not tag</i> <i>2/2.50</i>	<i>1.40</i> <i>2/2.90</i>	<i>-0.40</i> <i>+0.40</i>
8. Identity: <i>Erm Pad</i> UPC/PLU: <i>90891945481</i> Comments: <i>6</i> Location:	<i>3.50</i>	<i>3.50</i>	<i>0</i>	18. Identity: <i>Cat food</i> UPC/PLU: <i>70155143570</i> Comments: <i>6</i> Location:	<i>3</i>	<i>3</i>	<i>0</i>
9. Identity: <i>Munchies Granito</i> UPC/PLU: <i>28400109147</i> Comments: <i>6</i> Location:	<i>0.95</i>	<i>0.95</i>	<i>0</i>	19. Identity: <i>dog tie out cable</i> UPC/PLU: <i>4895153361070</i> Comments: <i>6</i> Location:	<i>6.25</i>	<i>6.25</i>	<i>0</i>
10. Identity: <i>Dringles</i> UPC/PLU: <i>38000138720</i> Comments: <i>6</i> Location:	<i>1.55</i>	<i>1.55</i>	<i>0</i>	20. Identity: <i>Whiskas cat food 350g</i> UPC/PLU: <i>023100279909</i> Comments: <i>6</i> Location:	<i>0.75</i> <i>Ang</i>	<i>0.75</i>	<i>-</i>

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF 000225

Price Verification Report II

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Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Brakeldeen</u> UPC/PLU: <u>78254050508</u> Comments: <u>6</u> Location:	4	4	0	11. Identity: <u>crispy onions</u> UPC/PLU: <u>41500220322</u> Comments: <u>6</u> Location:	185	185	0
2. Identity: <u>TB cleaner</u> UPC/PLU: <u>019800704803</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0	12. Identity: <u>mtw Dew 18pk</u> UPC/PLU: <u>012000029202</u> Comments: <u>6</u> Location:	no tag	595	—
3. Identity: <u>Take Alongz</u> UPC/PLU: <u>071691512523</u> Comments: <u>6</u> Location:	4 ⁵⁰	4 ⁵⁰	0	13. Identity: <u>Seeds</u> UPC/PLU: <u>0753519468754</u> Comments: <u>6</u> Location:	185	185	0
4. Identity: <u>Good n Fun Dog treats</u> UPC/PLU: <u>091093942056</u> Comments: <u>6</u> Location: <u>endcap by toilet</u>	no tag	3 ⁰⁰	—	14. Identity: <u>Repet 6pk</u> UPC/PLU: <u>012000504051</u> Comments: <u>6</u> Location:	365	365	0
5. Identity: <u>Trash bags</u> UPC/PLU: <u>76914426014</u> Comments: <u>6</u> Location:	4 ⁸⁰	4 ⁵⁰	0	15. Identity: <u>crackers</u> UPC/PLU: <u>044000030490</u> Comments: <u>6</u> Location:	315	315	0
6. Identity: <u>Dust mop</u> UPC/PLU: <u>82269370148</u> Comments: <u>6</u> Location:	7 ⁵⁰	7 ⁵⁰	0	16. Identity: <u>lemonade mix</u> UPC/PLU: <u>04300051149</u> Comments: <u>6</u> Location:	265	265	0
7. Identity: <u>Kingsford Wood Pellets</u> UPC/PLU: <u>044600324968</u> Comments: <u>6</u> Location: <u>fire/heat supply</u>	516 no tag	5	—	17. Identity: <u>Act II Popcorn</u> UPC/PLU: <u>076156232301</u> Comments: <u>6</u> Location:	4	4	0
8. Identity: <u>gatorade 4pk</u> UPC/PLU: <u>052000128574</u> Comments: <u>6</u> Location:	260	260	0	18. Identity: <u>Emuquize AA8</u> UPC/PLU: <u>039800107978</u> Comments: <u>6</u> Location:	750	750	0
9. Identity: <u>turkey in a can</u> UPC/PLU: <u>019723163450</u> Comments: <u>6</u> Location:	195	195	0	19. Identity: <u>Pizza</u> UPC/PLU: <u>042800108006</u> Comments: <u>6</u> Location:	175	175	0
10. Identity: <u>Sweetened cond. milk</u> UPC/PLU: <u>75300001118</u> Comments: <u>6</u> Location:	165	165	0	20. Identity: <u>1 gal milk</u> UPC/PLU: <u>970744002194</u> Comments: <u>6</u> Location:	340	340	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000226

20319A

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

Attention: *Annual Pricing Audit	Date: 11/10/2020
Estab. & No. Dollar General #6717	Tel. 402-6210
Address 8735 Niagara Falls Blvd.	Contact
City Niagara Falls	Zip Code 14304

In all communications, refer to document # _____

* (L) items were inspected today (352 total units)

* 2 items were overcharged compared to the shelf/price tag

- Coca Cola 12pk (UPC 049000028904, Coca Cola end cap)
- Mtn Dew Merry Mashup 20oz (UPC 012000181085, by Pureit end cap)

Offered: Actual:

\$5.10	\$5.25
\$1.90	\$2.00

* 4 items were found with NO shelf/price tags.

- ArtSkills Dual Tip Markers 12pk (UPC 672125056349, coloring books)
- LOL Monopoly Game (UPC 6305089874644, Toy Aisle)
- Wipe Out! Wipes 80ct (UPC 841351195973, end cap by dish detergent)
- Essenza Shower Burst 1oz (UPC 034644342998, hair care aisle)

—	\$4.50
—	\$25.00
—	\$3.50
—	\$1.00

* 22 expired promotional sales tags were found and

removed.

* The store is required to post in a conspicuous location for the event of an overcharge at all times.

the "Refund Policy"

* All issues listed above are ordered to be

resolved. *

Acknowledged by:

Inspector

(Bibi Hoffman) 20227

WOLF 000227

Price Verification Report II

118

8AM

Page 1 of 1

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Complaint: ()

Location: Dollar General #6717 8735 Niagara Falls Blvd Niagara Falls, NY 14304				Date: 11/10/20		Telephone: 402-6210		
				Manager:		Type of Store: Variety		

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Aspen cream</u> UPC/PLU: <u>041167057018</u> Comments: <u>6</u> Location:	2.50	2.50	0	11. Identity: <u>Chapstick</u> UPC/PLU: <u>305730717014</u> Comments: <u>6</u> Location:	4	4	0
2. Identity: <u>Cross over razors</u> UPC/PLU: <u>024500305588</u> Comments: <u>6</u> Location:	5.95	5.95	0	12. Identity: <u>Sip cup</u> UPC/PLU: <u>048526103638</u> Comments: <u>6</u> Location:	5.50	5.50	0
3. Identity: <u>Pipta</u> UPC/PLU: <u>301490001271</u> Comments: <u>4</u> Location:	5	5	0	13. Identity: <u>Essenza Showerburst</u> UPC/PLU: <u>034644342998</u> Comments: <u>6</u> Location: <u>aisle hair care</u>	1.00	1.00	-
4. Identity: <u>PJ set</u> UPC/PLU: <u>889799851037</u> Comments: <u>6</u> Location:	7.50	7.50	0	14. Identity: <u>Gentle Steps Purified water</u> UPC/PLU: <u>072891708297</u> Comments: <u>6</u> Location:	0.50	0.50	0
5. Identity: <u>Tylenol Cold + Flu caps</u> UPC/PLU: <u>300450550248</u> Comments: <u>6</u> Location:	6.50	6.50	0	15. Identity: <u>Belle twisties</u> UPC/PLU: <u>79042508093</u> Comments: <u>6</u> Location:	2	2	0
6. Identity: <u>Summer sausage</u> UPC/PLU: <u>047500015271</u> Comments: <u>6</u> Location:	3	3	0	16. Identity: <u>floor mat</u> UPC/PLU: <u>809392200902</u> Comments: <u>6</u> Location:	3	3	0
7. Identity: <u>Shirts</u> UPC/PLU: <u>430001304881</u> Comments: <u>6</u> Location:	6	6	0	17. Identity: <u>GE light bulbs</u> UPC/PLU: <u>043168705219</u> Comments: <u>6</u> Location:	4	4	0
8. Identity: <u>conditioner</u> UPC/PLU: <u>381519185946</u> Comments: <u>6</u> Location:	1.50	1.50	0	18. Identity: <u>underwear</u> UPC/PLU: <u>075388011318</u> Comments: <u>6</u> Location:	6.95	6.95	0
9. Identity: <u>Oral B TB</u> UPC/PLU: <u>30041010141</u> Comments: <u>6</u> Location:	4	4	0	19. Identity: <u>glows</u> UPC/PLU: <u>796326024232</u> Comments: <u>6</u> Location:	5	5	0
10. Identity: <u>D6 Pado</u> UPC/PLU: <u>090891200702</u> Comments: <u>6</u> Location:	3.75	3.75	0	20. Identity: <u>Boots</u> UPC/PLU: <u>194557074001</u> Comments: <u>6</u> Location:	10	10	0

Refund Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / () (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____ WOLF_000228

Price Verification Report II

1/4

Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: ArtSkills Dual Tip Markers 12 pc. UPC/PLU: 672125056349 Comments: 6 Location: coloring books	5.00	4.50	+.50	11. Identity: Temptations treats UPC/PLU: 023100153973 Comments: 6 Location:	3.25	3.25	0
2. Identity: 1st roller UPC/PLU: 638841680076 Comments: 6 Location:	3.00	3.00	0	12. Identity: gain blastus UPC/PLU: 037000483946 Comments: 6 Location:	9.95	9.95	0
3. Identity: Tote 30 gal UPC/PLU: 810363011946 Comments: 6 Location:	11.50	11.50	0	13. Identity: gift bag UPC/PLU: 430001308841 Comments: 6 Location:	3.50	3.50	0
4. Identity: Charmin TP 12pk UPC/PLU: 037000973447 Comments: 6 Location:	9.95	9.95	0	14. Identity: Xmas Stocking UPC/PLU: 430001312091 Comments: 6 Location:	3	3	0
5. Identity: Fandant Tote UPC/PLU: 672125061121 Comments: 2 Location:	2.75	2.75	0	15. Identity: Dantastix UPC/PLU: 023100133045 Comments: 6 Location:	3.95	3.95	0
6. Identity: glue stick UPC/PLU: 672125048917 Comments: 6 Location:	2.75	2.75	0	16. Identity: Finish UPC/PLU: 051700206377 Comments: 6 Location:	3.25	3.25	0
7. Identity: toy car UPC/PLU: 887961811902 Comments: 6 Location:	5	5	0	17. Identity: Wipe Out! Wipe 8oz. UPC/PLU: 841371195973 Comments: 6 Location: end cap Dish detergent	no tag	3.50	-
8. Identity: monopoly UPC/PLU: 6305009874644 Comments: 4 Location: Toy Nook	no tag	2.5	-	18. Identity: SB Sound pads UPC/PLU: 021200871610 Comments: 6 Location:	2	2	0
9. Identity: candle UPC/PLU: 430001360948 Comments: 6 Location:	5	5	0	19. Identity: air freshener UPC/PLU: 514840012716 Comments: 6 Location:	3	3	0
10. Identity: Pedigree Dog food 33lb. UPC/PLU: 023100104744 Comments: 6 Location:	18.95	17.95	-1.00	20. Identity: Throw Blanket UPC/PLU: 430001322342 Comments: 6 Location:	15	15	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000229

Price Verification Report II

22 expired sales

128

Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>candle</u> UPC/PLU: <u>430001341435</u> Comments: <u>6</u> Location:	5	5	0	11. Identity: <u>ut2 dip</u> UPC/PLU: <u>041780014931</u> Comments: <u>6</u> Location:	0 ⁹⁵	0 ⁹⁵	0
2. Identity: <u>Underwear</u> UPC/PLU: <u>075338660929</u> Comments: <u>6</u> Location:	8 ⁹⁵	8 ⁹⁵	0	12. Identity: <u>Sausage</u> UPC/PLU: <u>041358350416</u> Comments: <u>6</u> Location:	0 ⁸⁰	0 ⁸⁰	0
3. Identity: <u>Pie crust</u> UPC/PLU: <u>076924549204</u> Comments: <u>6</u> Location:	1 ⁷⁵	1 ⁷⁵	0	13. Identity: <u>Food color</u> UPC/PLU: <u>074114601051</u> Comments: <u>6</u> Location:	2 ⁹⁰	2 ⁹⁵	0
4. Identity: <u>Coca Cola 12pk</u> UPC/PLU: <u>049000028904</u> Comments: <u>6</u> Location: <u>coca cola end cap</u>	5 ¹⁰	5 ²⁵	+0 ¹⁵	14. Identity: <u>monster 4pk</u> UPC/PLU: <u>070847811174</u> Comments: <u>6</u> Location:	6 ⁷⁵	6 ⁷⁵	0
5. Identity: <u>take along</u> UPC/PLU: <u>071691174851</u> Comments: <u>6</u> Location:	4 ⁵⁰	4 ⁵⁰	0	15. Identity: <u>corn flakes</u> UPC/PLU: <u>076924569347</u> Comments: <u>6</u> Location:	1 ⁵⁰	1 ⁵⁰	0
6. Identity: <u>Penzance oil 1qt</u> UPC/PLU: <u>071611904421</u> Comments: <u>6</u> Location:	4 ⁸⁵	4 ⁸⁵	0	16. Identity: <u>Nestle Crunch</u> UPC/PLU: <u>072654110844</u> Comments: <u>6</u> Location:	3 ⁸⁵	3 ⁸⁵	0
7. Identity: <u>olive oil</u> UPC/PLU: <u>041790004205</u> Comments: <u>6</u> Location:	5 ⁷⁰	5 ⁷⁰	0	17. Identity: <u>lemonade mix</u> UPC/PLU: <u>043000951149</u> Comments: <u>6</u> Location:	2 ⁶⁵	2 ⁴⁵	0
8. Identity: <u>Hersey's nuggets</u> UPC/PLU: <u>034000018765</u> Comments: <u>6</u> Location:	2 ⁹⁰	2 ⁹⁵	0	18. Identity: <u>map</u> UPC/PLU: <u>077438592024</u> Comments: <u>6</u> Location:	1 ⁵⁰	1 ⁵⁰	0
9. Identity: <u>mtn Dew 20 oz menu</u> UPC/PLU: <u>012000181085</u> Comments: <u>6</u> Location: <u>pure leaf cooler</u>	1 ⁹⁰	2 ⁰⁰	+0 ¹⁰	19. Identity: <u>C.V. milk Whole 1/2 gal</u> UPC/PLU: <u>070744009445</u> Comments: <u>6</u> Location: <u>* changed this Am</u>	2 ⁴⁰	2 ⁴⁵	+0 ⁰⁵
10. Identity: <u>diaper boy</u> UPC/PLU: <u>01200045141</u> Comments: <u>6</u> Location:	2 ¹⁵	2 ¹⁵	0	20. Identity: <u>Paper 6pk</u> UPC/PLU: <u>012000504051</u> Comments: <u>6</u> Location:	3 ⁶⁵	3 ⁶⁵	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000230

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

20346A

Attention: * Annual Pricing Audit	Date 11-23-2020
Estab. & No. Dollar General #17234	Tel. 402-6530
Address 4835 Military Rd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document # _____

* 60 items were inspected today. (354 total units)

* 1 item was overcharged compared to the shelf/price tag.
 - C.V. Large Eggs 1 doz (UPC 077438599024, aisle 5)

Offered:	Actual:
\$1.25	\$1.50

* 4 items were found with NO shelf/price tag.
 - Gatorade 30 oz (UPC 052000338775, cooler display aisle 1)
 - Rice Krispies Treats 7.41 oz (UPC 038000007200, aisle 4)
 - Swiffer Dusters (UPC 037000006701, aisle 20)
 - Nivea Body Wash 20 oz (UPC 072140026110, aisle 18)

—	\$1.00
—	\$3.00
—	\$1.00
—	\$4.50

* 20 Expired Promotional Sales/Offers tags were found
 and removed during the inspection.

* All issues listed above are ordered to be resolved. *

Acknowledged by:

J. Felius

Inspector

Tobi Jefferson 29-250

Mark Will 29-262

WOLF_000231

8AM

Price Verification Report II

120

120

Page 1 of 1

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Complaint: ()

Location: Dollar General #17234 4835 Military Rd Niagara Falls, NY 14305				Date: 11-23-2020		Telephone: 402-6530	
				Manager:		Type of Store: Variety	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Alue</u> UPC/PLU: <u>04173513</u> Comments: <u>6</u> Location:	2	2	0	11. Identity: <u>crackers</u> UPC/PLU: <u>076983400311</u> Comments: <u>6</u> Location:	1 ⁵⁰	1 ⁵⁰	0
2. Identity: <u>monster Java</u> UPC/PLU: <u>070847812609</u> Comments: <u>6</u> Location:	2 ¹⁵	2 ¹⁵	0	12. Identity: <u>oreos</u> UPC/PLU: <u>044000025403</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0
3. Identity: <u>gatorade 32oz</u> UPC/PLU: <u>052000338775</u> Comments: <u>6</u> Location: <u>cooler display aisle 1</u>	no tag	1 ⁰⁰	-	13. Identity: <u>chili</u> UPC/PLU: <u>051000233394</u> Comments: <u>6</u> Location:	1 ⁶⁵	1 ⁶⁵	0
4. Identity: <u>ice cream</u> UPC/PLU: <u>041548663909</u> Comments: <u>6</u> Location:	1 ²⁵	1 ²⁵	0	14. Identity: <u>Pizza</u> UPC/PLU: <u>071921743741</u> Comments: <u>6</u> Location:	7 ⁵⁰	7 ⁵⁰	0
5. Identity: <u>spice sierra mist</u> UPC/PLU: <u>012000150098</u> Comments: <u>6</u> Location:	1	1	0	15. Identity: <u>Flour</u> UPC/PLU: <u>071240318458</u> Comments: <u>6</u> Location:	1 ⁸⁵	1 ⁸⁵	0
6. Identity: <u>CV egg large 1 doz</u> UPC/PLU: <u>077438599024</u> Comments: <u>6</u> Location: <u>aisle 5</u>	1 ²⁵	1 ⁵⁰	+25	16. Identity: <u>pepper pickles</u> UPC/PLU: <u>075200300205</u> Comments: <u>6</u> Location:	2	2	0
7. Identity: <u>cheese</u> UPC/PLU: <u>071505012414</u> Comments: <u>6</u> Location:	3 ⁹⁵	3 ⁹⁵	0	17. Identity: <u>Rice Krispies</u> UPC/PLU: <u>034000937097</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0
8. Identity: <u>Breakfast drink</u> UPC/PLU: <u>050000420070</u> Comments: <u>6</u> Location:	2 ⁹⁵	2 ⁹⁵	0	18. Identity: <u>Tortillas</u> UPC/PLU: <u>027331000332</u> Comments: <u>6</u> Location:	2	2	0
9. Identity: <u>Dunkin Coffee Pods</u> UPC/PLU: <u>681334003000</u> Comments: <u>6</u> Location:	7 ⁵⁰	7 ⁵⁰	0	19. Identity: <u>Rice Krispies Treats 7.41oz</u> UPC/PLU: <u>038000007200</u> Comments: <u>6</u> Location: <u>aisle 4</u>	no tag	3 ⁰⁰	-
10. Identity: <u>Cheetos</u> UPC/PLU: <u>028400589868</u> Comments: <u>6</u> Location:	3 ³⁰	3 ³⁰	0	20. Identity: <u>Banana 2L</u> UPC/PLU: <u>049800050233</u> Comments: <u>6</u> Location:	1 ³⁵ 4/4	1 ³⁵ 4/4	0

Refund Policy (X)

Inspection Results:

____ (Sample Count) - ____ (#Not on File) = ____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

____ (#Errors) / ____ (ASC) = (Error Percentage)

(Accuracy Percentage) = ____ %

Overcharges/Undercharges Ratio = ____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000232

Price Verification Report II

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Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Pam</u> UPC/PLU: <u>072867970482</u> Comments: <u>6</u> Location:	8	8	0	11. Identity: <u>cat food</u> UPC/PLU: <u>047557168005</u> Comments: <u>4</u> Location:	4	4	0
2. Identity: <u>slider bag</u> UPC/PLU: <u>840323105620</u> Comments: <u>6</u> Location:	2 ²⁵	2 ²⁵	0	12. Identity: <u>Dog food</u> UPC/PLU: <u>070155142924</u> Comments: <u>6</u> Location:	13	13	0
3. Identity: <u>swiffer juice</u> UPC/PLU: <u>037000908708</u> Comments: <u>6</u> Location:	5 ⁴⁵	5 ⁴⁵	0	13. Identity: <u>cleaner</u> UPC/PLU: <u>011120229035</u> Comments: <u>6</u> Location:	3 ⁹⁵	3 ⁹⁵	0
4. Identity: <u>Foggers Hot Shot</u> UPC/PLU: <u>071121941815</u> Comments: <u>6</u> Location:	6 ²⁵	6 ²⁵	0	14. Identity: <u>swiffer dusting</u> UPC/PLU: <u>0370000006701</u> Comments: <u>6</u> Location: <u>aisle 20</u>	no tag	1 ⁰⁰	—
5. Identity: <u>A+H Detergent</u> UPC/PLU: <u>033200000754</u> Comments: <u>6</u> Location:	8	8	0	15. Identity: <u>sponge wand</u> UPC/PLU: <u>011171257650</u> Comments: <u>6</u> Location:	3	3	0
6. Identity: <u>pencils 12pk.</u> UPC/PLU: <u>430001273057</u> Comments: <u>6</u> Location:	2 ⁷⁵	2 ⁷⁵	0	16. Identity: <u>paint</u> UPC/PLU: <u>020066355098</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0
7. Identity: <u>Puzzles Book</u> UPC/PLU: <u>805219858233</u> Comments: <u>6</u> Location:	1	1	0	17. Identity: <u>pumba</u> UPC/PLU: <u>673634521145</u> Comments: <u>6</u> Location:	3	3	0
8. Identity: <u>Peak oil</u> UPC/PLU: <u>074804047929</u> Comments: <u>6</u> Location:	6	6	0	18. Identity: <u>ear buds</u> UPC/PLU: <u>680958406144</u> Comments: <u>6</u> Location:	5	5	0
9. Identity: <u>plates, Party</u> UPC/PLU: <u>011179788842</u> Comments: <u>6</u> Location:	1 ⁷⁵	1 ⁷⁵	0	19. Identity: <u>soap 2pk</u> UPC/PLU: <u>017000039428</u> Comments: <u>6</u> Location:	1	1	0
10. Identity: <u>mail bag</u> UPC/PLU: <u>075353146798</u> Comments: <u>6</u> Location:	2	2	0	20. Identity: <u>knit hat</u> UPC/PLU: <u>794434427136</u> Comments: <u>6</u> Location:	5	5	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000233

Price Verification Report II

1/6

Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Truck UPC/PLU: 887961578591 Comments: 6 Location:	15	15	0	11. Identity: Fds Wash UPC/PLU: 365197660025 Comments: 6 Location:	4	4	0
2. Identity: Quilted Northern TP UPC/PLU: 042000874864 Comments: 6 Location:	9	9	0	12. Identity: Table cloth UPC/PLU: 848405017809 Comments: 6 Location:	8 ⁵⁰	8 ⁵⁰	0
3. Identity: Balay PJ set UPC/PLU: 430001341626 Comments: 6 Location:	5	5	0	13. Identity: clock UPC/PLU: 841351166911 Comments: 2 Location:	6	6	0
4. Identity: converse knockoffs UPC/PLU: 430001388737 Comments: 6 Location:	8	8	0	14. Identity: listerine UPC/PLU: 312547427258 Comments: 6 Location:	4	4	0
5. Identity: jeans UPC/PLU: 782419089929 Comments: 6 Location:	12 ⁵⁰	12 ⁵⁰	0	15. Identity: Kappletate UPC/PLU: 041167400029 Comments: 6 Location:	4 ⁹⁰	4 ⁹⁰	0
6. Identity: Hanes underwear UPC/PLU: 738994321268 Comments: 6 Location:	9 ⁹⁰	9 ⁹⁰	0	16. Identity: Vaseline Petrol jelly UPC/PLU: 072785115309 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0
7. Identity: Dove Soap UPC/PLU: 079400563194 Comments: 6 Location:	5	5	0	17. Identity: Blue Magic Ory conditioners UPC/PLU: 075610166101 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0
8. Identity: makeup stick UPC/PLU: 077802584021 Comments: 6 Location:	4	4	0	18. Identity: gift bag UPC/PLU: 430001389121 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0
9. Identity: Nivea Body Wash 200g UPC/PLU: 072140026110 Comments: 6 Location: aisle 18	no tag	4 ⁵⁰	—	19. Identity: Scotch tape UPC/PLU: 021200000041 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0
10. Identity: Lampas Easy Upo UPC/PLU: 037006764052 Comments: 6 Location:	10 ¹⁸	10 ¹⁸	0	20. Identity: stocking UPC/PLU: 430001312244 Comments: 6 Location:	1	1	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000234

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

20351A

Attention: * Price Audit	Date 11/24/2020
Etab. & No. Dollar General #8306	Tel. 343-7356
Address 384 Twin City Highway	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

* 60 Item Lots Scanned, 352 Total Items	
1 item sampled is overcharged compared to the offered price:	
Miracle Whip - 22 oz. (UPC 021000026753) MW	Offered 2/\$6.00 Actual 2/\$7.00
7 items sampled are missing an offered price:	
Mtn Dew - 12 pk. (UPC 012000809965, Mtn Dew Endcap)	no tag \$5.10
Tostitos Salsa (028400055970, Bread/Candy Aisle Cardboard Display)	no tag \$3.25
Raid Fogger - 4pk. (046500119743, Automotive Endcap)	no tag \$8.25
Eveready AA Batteries - 8pk. (039800030085, Holiday/Hanging Strip)	no tag \$4.95
Canada Dry - 6pk. (078000001174, Display by Entrance)	no tag \$3.50
Mr. Potato Head (UPC 5010993635054)	no tag \$5.00
Cribmates Doll Teether (094606774304, Hanging Strip by Diapers)	no tag \$3.75
* The above items are ordered corrected.	
* A 2nd Price Audit will be conducted on a future date. MW	

Acknowledged by:

Celine Nasca

Inspector

Michael Webb 29-262

Tobi Haffner 29-250

WOLF_000235

Price Verification Report II

8AM

Page 1 of 3

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
Dollar General #8306 384 Twin City Highway North Tonawanda, NY 14120		11-24-2020		343-7356			
Manager:		Type of Store:		Variety			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Doritos UPC/PLU: 028400199247 Comments: 6 Location:	3	3	0	11. Identity: Burrito UPC/PLU: 07100017070 Comments: 6 Location:	1	1	0
2. Identity: Mtn Dew 12pk UPC/PLU: 012000809965 Comments: 6 Location: aisle Mtn Dew end cap	no tag	5.10	—	12. Identity: coffee UPC/PLU: 810688010877 Comments: 6 Location:	3.95	3.95	0
3. Identity: Jelly Beans UPC/PLU: 051756100032 Comments: 6 Location:	1	1	0	13. Identity: Dr Pepper 6pk UPC/PLU: 078000033540 Comments: 6 Location:	3.75	3.75	0
4. Identity: mini muffins, Hostess UPC/PLU: 888109113100 Comments: 6 Location:	3/2.5	2.50	-0.50	14. Identity: Corn Pops cereal UPC/PLU: 038000198719 Comments: 6 Location:	3/2.5	3/2.5	0
5. Identity: Tostitos Salsa UPC/PLU: 028460055970 Comments: 6 Location: bread/candy aisle	no tag	3.25	—	15. Identity: Plates UPC/PLU: 686890971016 Comments: 6 Location:	2	2	0
6. Identity: Emergen-Aid UPC/PLU: 039800108050 Comments: 6 Location:	7.50	7.50	0	16. Identity: wax paper UPC/PLU: 074729570663 Comments: 6 Location:	1.65	1.65	0
7. Identity: Fruit Loops cereal UPC/PLU: 038008144211 Comments: 6 Location:	1	1	0	17. Identity: Towel, hand UPC/PLU: 711841934002 Comments: 6 Location:	4	4	0
8. Identity: milk 1/2 gal. UPC/PLU: 070744009652 Comments: 6 Location:	2.45	2.45	0	18. Identity: Frosting UPC/PLU: 016000329904 Comments: 6 Location:	1.75/2.13	1.75/2.13	0
9. Identity: Turkey deli UPC/PLU: 0278015308114 Comments: 6 Location:	3.50	3.50	0	19. Identity: Rice a Roni UPC/PLU: 015300430235 Comments: 6 Location:	1	1	0
10. Identity: Magic Mirror Whip 22oz UPC/PLU: 021000026753 Comments: 6 Location: "same \$2 when you spend \$8 on Kraft Heinz"	4/2.6	3.50/2.7	-1.00	20. Identity: Ritz crackers UPC/PLU: 044000031121 Comments: 6 Location:	2.65	2.65	0

Refund Policy (X)

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000236

Price Verification Report II

Page 2 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>motor toy</u> UPC/PLU: <u>873642204637</u> Comments: <u>6</u> Location:	5	5	0	11. Identity: <u>chair</u> UPC/PLU: <u>784857902730</u> Comments: <u>6</u> Location:	30	30	0
2. Identity: <u>glue</u> UPC/PLU: <u>0026000183215</u> Comments: <u>6</u> Location:	5	5	0	12. Identity: <u>glade</u> UPC/PLU: <u>046500024672</u> Comments: <u>6</u> Location:	3	3	0
3. Identity: <u>light bulbs</u> UPC/PLU: <u>043168948340</u> Comments: <u>6</u> Location:	6	6	0	13. Identity: <u>gain</u> UPC/PLU: <u>037000797135</u> Comments: <u>6</u> Location:	3 ⁹⁵	3 ⁹⁵	0
4. Identity: <u>oil 1qt Sae 5w-20</u> UPC/PLU: <u>400003147069</u> Comments: <u>6</u> Location:	3 ⁷⁵	3 ²⁵	0 ⁵⁰	14. Identity: <u>Tide pods</u> UPC/PLU: <u>037000920243</u> Comments: <u>6</u> Location:	4 ⁹⁵	4 ⁹⁵	0
5. Identity: <u>Raid Fogger 4pk.</u> UPC/PLU: <u>046560119743</u> Comments: <u>6</u> Location: <u>automotive endcap.</u>	no tag	8 ²⁵	—	15. Identity: <u>TP 4pk.</u> UPC/PLU: <u>726459414556</u> Comments: <u>6</u> Location:	3	3	0
6. Identity: <u>Dust mop</u> UPC/PLU: <u>01171261466</u> Comments: <u>6</u> Location:	9	9	0	16. Identity: <u>K+B Dog Food</u> UPC/PLU: <u>079100851720</u> Comments: <u>6</u> Location:	9 ⁹⁵	9 ⁹⁵	0
7. Identity: <u>Toilet Bowl Cleaner</u> UPC/PLU: <u>8136 06020286</u> Comments: <u>6</u> Location:	1 ⁸⁵	1 ⁸⁵	0	17. Identity: <u>Temptations</u> UPC/PLU: <u>023100121925</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0
8. Identity: <u>Eveready AA8</u> UPC/PLU: <u>039800030085</u> Comments: <u>6</u> Location: <u>holiday/seasonal</u>	no tag	4 ⁹⁵	—	18. Identity: <u>Axax</u> UPC/PLU: <u>035000969004</u> Comments: <u>6</u> Location:	1	1	0
9. Identity: <u>container</u> UPC/PLU: <u>430001331603</u> Comments: <u>6</u> Location:	2	2	0	19. Identity: <u>Tub mushroom TV</u> UPC/PLU: <u>8193 58009005</u> Comments: <u>6</u> Location:	13	13	0
10. Identity: <u>Candy</u> UPC/PLU: <u>0414 020045745</u> Comments: <u>6</u> Location:	2	2	0	20. Identity: <u>Canada Dry 6pk</u> UPC/PLU: <u>078000001174</u> Comments: <u>6</u> Location: <u>display near reg/don</u>	no tag	3 ⁵⁰	—

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000237

Price Verification Report II

Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>IL</u> UPC/PLU: <u>047677482487</u> Comments: <u>6</u> Location:	<u>150</u>	<u>150</u>	<u>0</u>	11. Identity: <u>Chapstick 3pk.</u> UPC/PLU: <u>305732014289</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>	
2. Identity: <u>Mr. Potato Head</u> UPC/PLU: <u>5010993635054</u> Comments: <u>6</u> Location: <u>Toy aisle</u>	<u>no tag</u>	<u>500</u>	<u>-</u>	12. Identity: <u>rug</u> UPC/PLU: <u>086364616381</u> Comments: <u>6</u> Location:	<u>18</u>	<u>18</u>	<u>0</u>	
3. Identity: <u>Tool Toys</u> UPC/PLU: <u>783918640482</u> Comments: <u>6</u> Location:	<u>250</u>	<u>200</u>	<u>-50</u>	13. Identity: <u>Baby Toy Cribmates Doll</u> UPC/PLU: <u>094606774304</u> Comments: <u>3</u> Location: <u>diapers</u>	<u>no tag</u>	<u>375</u>	<u>-</u>	
4. Identity: <u>Bubble wrap</u> UPC/PLU: <u>075353432834</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	14. Identity: <u>Elmo Teeth brush</u> UPC/PLU: <u>310310325602</u> Comments: <u>6</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	
5. Identity: <u>wall decor</u> UPC/PLU: <u>672125064900</u> Comments: <u>6</u> Location:	<u>250</u>	<u>250</u>	<u>0</u>	15. Identity: <u>Tampax</u> UPC/PLU: <u>748364103073</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	
6. Identity: <u>Pencils</u> UPC/PLU: <u>430000787272</u> Comments: <u>6</u> Location:	<u>050</u>	<u>050</u>	<u>0</u>	16. Identity: <u>Shampoo</u> UPC/PLU: <u>603084491513</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>	
7. Identity: <u>socks</u> UPC/PLU: <u>038257765175</u> Comments: <u>6</u> Location:	<u>7</u>	<u>7</u>	<u>0</u>	17. Identity: <u>naproxen sodium</u> UPC/PLU: <u>370030641871</u> Comments: <u>1</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	
8. Identity: <u>socks</u> UPC/PLU: <u>691466702937</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	18. Identity: <u>cough+cold med.</u> UPC/PLU: <u>300318719107</u> Comments: <u>6</u> Location:	<u>350</u>	<u>350</u>	<u>0</u>	
9. Identity: <u>list rollers 2pk</u> UPC/PLU: <u>070982016801</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	19. Identity: <u>charging cable</u> UPC/PLU: <u>650988200755</u> Comments: <u>6</u> Location:	<u>800</u>	<u>700</u>	<u>-100</u>	
10. Identity: <u>sneakers</u> UPC/PLU: <u>430001297442</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	20. Identity: <u>leggings</u> UPC/PLU: <u>430001325190</u> Comments: <u>6</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000238

8AM

Price Verification Report II

Page 1 of Inspection: (☒) 1st (☐) 2nd (☐) 3rdFrequency: (☒) Normal (☐) IncreasedComplaint: (☐)

Location: Dollar General #6050 8405 Rochester Rd Gasport, NY 14067				Date: <u>11/25/20</u>		Telephone: 772-8030	
				Manager:		Type of Store: Variety	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: French Onion Dip UPC/PLU: 02842600 Comments: G Location:	2.50	2.50	0	11. Identity: Coffee UPC/PLU: 04300070338 Comments: G Location:	6.95	6.95	0
2. Identity: Cookies UPC/PLU: 440000425090 Comments: G Location:	1.50	1.50	0	12. Identity: Mrs. Dash UPC/PLU: 605021000096 Comments: G Location:	2.95	2.95	0
3. Identity: Crackers UPC/PLU: 27800100280 Comments: G Location:	2.75	2.75	0	13. Identity: Velveeta UPC/PLU: 021000686431 Comments: G Location:	3	3	0
4. Identity: TripleShot Energy UPC/PLU: 012000191831 Comments: G Location:	2/5	2/5	0	14. Identity: Penne UPC/PLU: 676908280739 Comments: G Location:	1.40	1.40	0
5. Identity: Butterfinger UPC/PLU: 099900738076 Comments: G Location:	2/6	2/6	0	15. Identity: Juice UPC/PLU: 041152421404 Comments: G Location:	2	2	0
6. Identity: Pudding UPC/PLU: 27000119014 Comments: G Location:	0.95	0.95	0	16. Identity: Napkins UPC/PLU: 011179362622 Comments: G Location:	1.75	1.75	0
7. Identity: Mrn Dew 12pk UPC/PLU: 012000909965 Comments: G Location: Mrn Dew Endcap	4.65	5.10	+0.45	17. Identity: Garbage Bags UPC/PLU: 613700935742 Comments: G Location:	5	5	0
8. Identity: Balls UPC/PLU: 071673035408 Comments: G Location:	2	2	0	18. Identity: Card UPC/PLU: 61981167886 Comments: G Location:	1	1	0
9. Identity: Cereal UPC/PLU: 03800199943 Comments: G Location:	3	3	0	19. Identity: M&M's 8 HLF UPC/PLU: 41900079123 Comments: G Location:	3.00	3.00	0
10. Identity: Hostess Donettes 10.5 oz. UPC/PLU: 88810110657 Comments: G Location: Aisle 5	no tag	2	-	20. Identity: Fries UPC/PLU: 43801305818 Comments: G Location:	3.25	3.25	0

Refund Policy (X)

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? (☐)

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000240

Price Verification Report II

Page ____ of ____

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Elmer Milk 8 Dark Chocolate 2yr. UPC/PLU: 041761104422 Comments: C Location:	no tag	5	-	11. Identity: Nutcracker UPC/PLU: 0430081243217 Comments: G Location:	1	1	0
2. Identity: Tape UPC/PLU: 0430081102777 Comments: C Location:	3. ⁹⁵	3. ⁹⁵	0	12. Identity: Toilet Paper UPC/PLU: 003400792458 Comments: G Location:	5	5	0
3. Identity: Turtle Wax Power Out! Cleaner UPC/PLU: 074660102442 Comments: C Location: Aisle 15	4. ⁷⁵	5. ³⁵	+0. ⁶⁰	13. Identity: Ankle Weight UPC/PLU: 072120047620 Comments: G Location:	4. ⁵⁰	4. ⁵⁰	0
4. Identity: Dog Food UPC/PLU: 017800178440 Comments: G Location:	4. ⁶⁵	4. ⁶⁵	0	14. Identity: Sunny Day Activity Kit UPC/PLU: 684304209190 Comments: G Location: Aisle 19 Strip	no tag	2	-6
5. Identity: Mug UPC/PLU: 0057284957594 Comments: C Location:	2	2	0	15. Identity: Toy UPC/PLU: 873042204972 Comments: C Location:	5	5	0
6. Identity: Cat Food UPC/PLU: 079100218042 Comments: C Location:	9	9	0	16. Identity: Rid-X UPC/PLU: 019200083009 Comments: G Location:	7. ²⁵	7. ²⁵	0
7. Identity: Blanket UPC/PLU: 043000132250 Comments: G Location:	20	20	0	17. Identity: Sponge UPC/PLU: 085774706657 Comments: G Location:	2	2	0
8. Identity: Buns UPC/PLU: 430001347192 Comments: G Location:	3	3	0	18. Identity: Soap UPC/PLU: 037600708106 Comments: G Location:	2. ⁹⁵	2. ⁹⁵	0
9. Identity: Glade Candle UPC/PLU: 04650004425 Comments: G Location: 17-18 Endsap	2. ⁷⁵	2. ⁷⁵	0	19. Identity: Curtain UPC/PLU: 73161068813 Comments: G Location:	2. ⁰⁰	2. ⁰⁰	0
10. Identity: Gift Wrap UPC/PLU: 01869755973 Comments: C Location:	5	5	0	20. Identity: Sweeper UPC/PLU: 37000764717 Comments: G Location:	4. ⁵⁰	4. ⁵⁰	0

Refund Policy ()

Inspection Results:

(Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000241

Price Verification Report II

Page ____ of ____

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:			
				Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)		
1. Identity: Bay UPC/PLU: 038811664970 Comments: 6 Location:	6	6	0	11. Identity: Pepsi 20 oz. UPC/PLU: 01212901 Comments: 6 Location: Register	1.75	2	0.25		
2. Identity: Brush UPC/PLU: 0736658953755 Comments: 6 Location:	4.95	4.95	0	12. Identity: Sausage UPC/PLU: 021200392905 Comments: 6 Location:	1.25	1.25	0		
3. Identity: Macaron UPC/PLU: 041554217988 Comments: 6 Location:	7	7	0	13. Identity: Reens UPC/PLU: 03448005 Comments: 6 Location:	1.50	1.50	0		
4. Identity: Braze UPC/PLU: 651131205427 Comments: 6 Location:	7	7	0	14. Identity: Glue UPC/PLU: 070158573480 Comments: 6 Location:	2	2	0		
5. Identity: Batteries UPC/PLU: 043061253257 Comments: 6 Location:	6.50	6.50	0	15. Identity: Soap UPC/PLU: 37000791420 Comments: 6 Location:	6	6	0		
6. Identity: Deodorant UPC/PLU: 012044038840 Comments: 6 Location:	2.95	2.95	0	16. Identity: DVD UPC/PLU: 43390500709 Comments: 6 Location:	8	8	0		
7. Identity: Bayer UPC/PLU: 052840131057 Comments: 6 Location:	2.75	2.75	0	17. Identity: Pens UPC/PLU: 071641104006 Comments: 6 Location:	2	2	0		
8. Identity: Tights UPC/PLU: 192502214205 Comments: 6 Location:	2.50	2.50	0	18. Identity: Pant UPC/PLU: 430001294488 Comments: 6 Location:	1.75	1.75	0		
9. Identity: Robe UPC/PLU: 0430001319050 Comments: 6 Location:	7.50	7.50	0	19. Identity: Shoes UPC/PLU: 144587201872 Comments: 6 Location:	5	5	0		
10. Identity: Briefs UPC/PLU: 075338827018 Comments: 2 Location:	6.50	6.50	0	20. Identity: Card UPC/PLU: 605030077048 Comments: 6 Location:	1	1	0		

Refund Policy ()

Inspection Results:

____ (Sample Count) - ____ (#Not on File) = ____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

____ (#Errors) / ____ (ASC) = (Error Percentage)

(Accuracy Percentage) = ____ %

Overcharges/Undercharges Ratio = ____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000242

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

20353A

Attention: *Annual Pricing Audit	Date 11-30-2020
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document # _____

*60 Items were inspected. (340 total units)

2 items were found with no shelf/price tag.

-Fruit Delights dessert 7oz (UPC 072680010860, aisle 7)

\$ 3.00

-Digital Alarm Clock (UPC 841351167420, aisle 17)

\$ 10.00

The Store is required to post the "Refund Policy" for the event of an overcharge at all times.

* The issues listed above are ordered to be resolved.

Acknowledged by:

Sharon J Gray

Inspector

Debi Huffman 29-250

WOLF_000243

8AM

Price Verification Report II

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Page 1 of 1

Complaint: ()

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Location: Dollar General #14797 686 Lake St Wilson, NY 14172				Date: 11/30/2020		Telephone: 333-0389		
				Manager:		Type of Store: Variety		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <i>Bia Soleil</i> <i>Slide 3 rayon</i> UPC/PLU: <i>070330732414</i> Comments: <i>6</i> Location:	6	6	0	11. Identity: <i>Shuffle sheets</i> UPC/PLU: <i>072613451159</i> Comments: <i>6</i> Location:	4 ⁵⁰	4 ⁵⁰	0	
2. Identity: <i>Free mask</i> UPC/PLU: <i>69146616463</i> Comments: <i>6</i> Location:	2	2	0	12. Identity: <i>Kotex pads</i> UPC/PLU: <i>034006490374</i> Comments: <i>6</i> Location:	7 ⁵⁰	7 ⁵⁰	0	
3. Identity: <i>Mascara</i> UPC/PLU: <i>041554288377</i> Comments: <i>6</i> Location:	7 ²⁵	7 ²⁵	0	13. Identity: <i>OG health Children's Ibo Profen</i> UPC/PLU: <i>370030640454</i> Comments: <i>6</i> Location: <i>aisle 11</i>	3 ⁵⁰	3 ⁵⁰	0	
4. Identity: <i>H+5 Shampoo 2 in 1</i> UPC/PLU: <i>037000520252</i> Comments: <i>6</i> Location:	6	6	0	14. Identity: <i>Orajel</i> UPC/PLU: <i>310310340124</i> Comments: <i>6</i> Location:	3 ⁵⁰	3 ⁵⁰	0	
5. Identity: <i>Odor eater</i> UPC/PLU: <i>041388004464</i> Comments: <i>6</i> Location:	4 ⁸⁵	4 ⁸⁵	0	15. Identity: <i>Jack Link</i> UPC/PLU: <i>01708288142</i> Comments: <i>6</i> Location:	1 ⁵⁰	1 ⁵⁰	0	
6. Identity: <i>m+n</i> UPC/PLU: <i>04003207</i> Comments: <i>6</i> Location:	0 ⁹⁵	0 ⁹⁵	0	16. Identity: <i>Balloon Banner</i> UPC/PLU: <i>011179360932</i> Comments: <i>6</i> Location:	8	8	0	
7. Identity: <i>Puffs</i> UPC/PLU: <i>037000818670</i> Comments: <i>6</i> Location:	1 ⁸⁵	1 ⁸⁵	0	17. Identity: <i>Sticlava</i> UPC/PLU: <i>064319297278</i> Comments: <i>6</i> Location:	1	1	0	
8. Identity: <i>Duster</i> UPC/PLU: <i>011171002656</i> Comments: <i>3</i> Location:	3 ⁷⁵	3 ⁷⁵	0	18. Identity: <i>Viva PT Troll</i> UPC/PLU: <i>034003494105</i> Comments: <i>6</i> Location:	2	2	0	
9. Identity: <i>Slide Bug</i> UPC/PLU: <i>640323105890</i> Comments: <i>6</i> Location:	2 ²⁵	2 ²⁵	0	19. Identity: <i>Paint watercolor</i> UPC/PLU: <i>672125054727</i> Comments: <i>6</i> Location:	3 ⁵⁰	3 ⁵⁰	0	
10. Identity: <i>Cascade pads</i> UPC/PLU: <i>037000810629</i> Comments: <i>6</i> Location:	4 ⁵⁰	4 ⁵⁰	0	20. Identity: <i>Leap Disney Princess</i> UPC/PLU: <i>673411519669</i> Comments: <i>6</i> Location: <i>aisle 18 end cap</i>	8 ⁰⁰	8 ⁰⁰	0	

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000244

Price Verification Report II

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Page 2 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Crayola Art Desk UPC/PLU: 071662203818 Comments: 6 Location:	10	10	0	11. Identity: sheet set twin UPC/PLU: 841700218133 Comments: 6 Location:	10	10	0
2. Identity: Hanes underwear UPC/PLU: 043935686666 Comments: 6 Location:	8 ⁸⁰	8 ⁸⁰	0	12. Identity: Air Wick oil 3pk UPC/PLU: 042338833507 Comments: 6 Location:	7	7	0
3. Identity: FP Game Toy UPC/PLU: 887961600902 Comments: 6 Location:	10	10	0	13. Identity: Hushy Kiaps UPC/PLU: 034006999477 Comments: 4 Location:	3	3	0
4. Identity: cookie plate UPC/PLU: 430001331337 Comments: 6 Location:	1	1	0	14. Identity: Fm A Delights 7oz UPC/PLU: 072680010860 Comments: 6 Location: aisle 7	no tag	5 ⁰⁰	—
5. Identity: Doritos UPC/PLU: 028400326042 Comments: 6 Location:	1 ⁶⁵	1 ⁶⁵	0	15. Identity: Kick Start UPC/PLU: 012000180361 Comments: 4 Location:	1 ³⁵	1 ³⁵	0
6. Identity: ornaments UPC/PLU: 430001310103 Comments: 1 Location:	3	3	0	16. Identity: Bread UPC/PLU: 071673021003 Comments: 2 Location:	2 ⁸⁰	2 ⁸⁰	0
7. Identity: shelf set UPC/PLU: 847279051630 Comments: 3 Location:	15	15	0	17. Identity: sugar UPC/PLU: 785921156905 Comments: 6 Location:	1 ⁷⁰	1 ⁷⁰	0
8. Identity: vase UPC/PLU: 430001353351 Comments: 6 Location:	8	8	0	18. Identity: Sweet Treats UPC/PLU: 079200604588 Comments: 6 Location:	1	1	0
9. Identity: Digital Alarm Clock UPC/PLU: 841351167420 Comments: 4 Location: aisle 17	no tag	10	—	19. Identity: GE 1 in. 40 Bulb UPC/PLU: 042168762403 Comments: 6 Location:	3	3	0
10. Identity: cutting Board UPC/PLU: 076253641640 Comments: 6 Location:	3	3	0	20. Identity: Tarp UPC/PLU: 430001247469 Comments: 4 Location:	6	6	0

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000245

Price Verification Report II

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Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Ant Bait</u> UPC/PLU: <u>046500767463</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0	11. Identity: <u>Simple Lemonade</u> UPC/PLU: <u>625000644908</u> Comments: <u>6</u> Location:	2 ³⁵	2 ³⁵	0	
2. Identity: <u>Paper Plates</u> UPC/PLU: <u>742797903422</u> Comments: <u>3</u> Location:	5	5	0	12. Identity: <u>Cherries</u> UPC/PLU: <u>016000275287</u> Comments: <u>6</u> Location:	4	4	0	
3. Identity: <u>Cat Food</u> UPC/PLU: <u>017800186504</u> Comments: <u>6</u> Location:	0 ⁵⁰	0 ⁵⁰	0	13. Identity: <u>Chips</u> UPC/PLU: <u>057664005924</u> Comments: <u>6</u> Location:	1 ²⁵	1 ²⁵	0	
4. Identity: <u>Kibbles n Bits 14.3 lbs. Dog Food</u> UPC/PLU: <u>079100851720</u> Comments: <u>6</u> Location: <u>aisle 14</u>	9 ⁵⁰	9 ⁵⁰	0	14. Identity: <u>Pure Leaf</u> UPC/PLU: <u>0120000161995</u> Comments: <u>6</u> Location:	2 ³⁰	2 ³⁰	0	
5. Identity: <u>Tuna Lunch Kid</u> UPC/PLU: <u>050000495435</u> Comments: <u>6</u> Location:	1 ⁷⁵	1 ⁷⁵	0	15. Identity: <u>Plantina mixed nuts</u> UPC/PLU: <u>029000016699</u> Comments: <u>6</u> Location: <u>aisle Snacks</u>	4 ⁵⁰	4 ⁵⁰	0	
6. Identity: <u>Burrito 6pk</u> UPC/PLU: <u>046000400280</u> Comments: <u>6</u> Location:	2 ⁷⁵	2 ⁷⁵	0	16. Identity: <u>Squirrels</u> UPC/PLU: <u>078000016406</u> Comments: <u>6</u> Location:	1 ⁴⁵	1 ⁴⁵	0	
7. Identity: <u>Sunkist 2L</u> UPC/PLU: <u>078000116465</u> Comments: <u>6</u> Location:	1	1	0	17. Identity: <u>Coors light 18pk</u> UPC/PLU: <u>071990300173</u> Comments: <u>6</u> Location:	14 ¹⁵	14 ¹⁵	0	
8. Identity: <u>Strawberries</u> UPC/PLU: <u>787810001952</u> Comments: <u>6</u> Location:	2 ⁷⁵	2 ⁵⁰	25	18. Identity: <u>IC Sandwich</u> UPC/PLU: <u>072584110931</u> Comments: <u>6</u> Location:	1 ²⁵	1 ²⁵	0	
9. Identity: <u>Feed the Party Pork</u> UPC/PLU: <u>061324000424</u> Comments: <u>6</u> Location:	5	5	0	19. Identity: <u>Pepsi 18pk</u> UPC/PLU: <u>012000029226</u> Comments: <u>6</u> Location:	5 ⁹⁵	5 ⁹⁵	0	
10. Identity: <u>QASani Water 24pk</u> UPC/PLU: <u>049000031652</u> Comments: <u>6</u> Location:	5	5	0	20. Identity: <u>Flashlight</u> UPC/PLU: <u>794080409098</u> Comments: <u>6</u> Location:	4	4	0	

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000246

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

20354A

Attention: * Annual Pricing Audit	Date 12-2-2020
Etab. & No. Dollar General #8333	Tel. 302-4655
Address 1201 Lincoln Ave	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

* 60 items were inspected today. (354 total units)

2 items were overcharged compared to the shelf/price tag.

- Mtn Dew Code Red 20oz (UPC 01222403, Mtn Dew End Cap)

- CV 2% milk 1gal (UPC 070744002202, cooler)

Offered: Actual:

\$1.25 \$1.35

\$3.40 \$3.45

4 items were found with NO Shelf/Price Tag.

- Jiffy Foil Rack Roaster (UPC 749384923719, next to umbrellas)

- Kinder Joy Holiday 4 pk (UPC 009800570041, seasonal candy)

- Life Water 20 oz (UPC 012000171635, Mtn Dew Cooler @ register)

- Aquafina Water 24 pk (UPC 012000504044, Pool/Water aisle)

— \$2.50

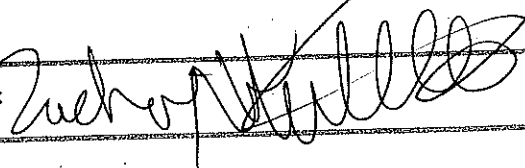
— \$5.00

— \$1.80

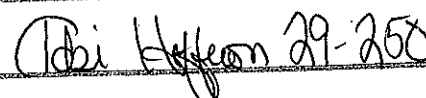
— \$5.00

* The issues listed above are ordered to be resolved. *

Acknowledged by:



Inspector



WOLF_000247

Price Verification Report II

8AM

Page 1 of 1

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Complaint: ()

Location: Dollar General #8333 1201 Lincoln Ave Lockport, NY 14094				Date: 12-2-2020		Telephone: 302-4655		
				Manager:		Type of Store: Variety		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: night lights 3pk UPC/PLU: 629312314430 Comments: 6 Location:	4 ⁵⁰	4 ⁵⁰	0	11. Identity: Snowman UPC/PLU: 0605030362984 Comments: 6 Location:	5	5	0	
2. Identity: Elm Glue UPC/PLU: 026000182164 Comments: 6 Location:	5 ⁷⁵	3 ⁷⁵	0	12. Identity: milk bone biscuits UPC/PLU: 079106513529 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0	
3. Identity: Tablecloth UPC/PLU: 848405034295 Comments: 6 Location:	4 ⁷⁵	4 ⁷⁵	0	13. Identity: 9 Lives cat food 3.47lb UPC/PLU: 079100927937 Comments: 6 Location:	3 ⁹⁵	3 ⁷⁵	20	
4. Identity: shirt/hat set UPC/PLU: 884616490458 Comments: 6 Location:	14	14	0	14. Identity: Kleenex UPC/PLU: 036000499872 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0	
5. Identity: Pampers UPC/PLU: 037000749677 Comments: 6 Location:	24 ⁹⁵	24 ⁹⁵	0	15. Identity: Ebbro UPC/PLU: 037000878285 Comments: 6 Location:	5	5	0	
6. Identity: Playtex tampons Sport UPC/PLU: 078300099239 Comments: 6 Location:	7	7	0	16. Identity: gluten UPC/PLU: 0672105019535 Comments: 6 Location:	1 ⁶⁵	1 ⁶⁵	0	
7. Identity: foundation UPC/PLU: 00899310 Comments: 6 Location:	8 ⁵⁰	8 ⁵⁰	0	17. Identity: Call & Duty Toy UPC/PLU: 887961732041 Comments: 6 Location:	16	16	0	
8. Identity: PJ pants UPC/PLU: 190744453523 Comments: 6 Location:	10	10	0	18. Identity: plates UPC/PLU: 011179788859 Comments: 6 Location:	1 ⁷⁵	1 ⁷⁵	0	
9. Identity: Scarf UPC/PLU: 794434426580 Comments: 6 Location:	7	7	0	19. Identity: Stars Kit UPC/PLU: 430000935418 Comments: 6 Location:	3	3	0	
10. Identity: Disney Underwear UPC/PLU: 045299010378 Comments: 6 Location:	6	6	0	20. Identity: Home Underwear UPC/PLU: 075338825329 Comments: 6 Location:	8 ⁹⁵	8 ⁹⁵	0	

Refund Policy (X)

Inspection Results:

____ (Sample Count) - ____ (#Not on File) = ____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

____ (#Errors) / ____ (ASC) = (Error Percentage)

(Accuracy Percentage) = ____ %

Overcharges/Undercharges Ratio = ____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000248

Price Verification Report II

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Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:				Telephone:			
				Manager:				Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)				
1. Identity: Umbrella UPC/PLU: 082815128162 Comments: 6 Location:	5	5	0	11. Identity: card game UPC/PLU: 887961926507 Comments: 6 Location:	8	8	0				
2. Identity: tooth brush 6pk UPC/PLU: 035000972163 Comments: 6 Location:	5	5	0	12. Identity: Puzzle UPC/PLU: 686141100528 Comments: 6 Location:	4	4	0				
3. Identity: Axe body wash UPC/PLU: 01111576981 Comments: 6 Location:	4	4	0	13. Identity: Lint Roller UPC/PLU: 038861645069 Comments: 6 Location:	2	2	0				
4. Identity: Shampoo UPC/PLU: 603084459490 Comments: 6 Location:	3 ⁵⁰	3 ⁵⁰	0	14. Identity: Raid spray UPC/PLU: 046500738685 Comments: 6 Location:	5 ⁵⁰	5 ⁵⁰	0				
5. Identity: AZO UPC/PLU: 787651760094 Comments: 4 Location:	6 ⁵⁰	6 ⁵⁰	0	15. Identity: Book case UPC/PLU: 0430000656325 Comments: 2 Location:	18	18	0				
6. Identity: Carney 3pk. UPC/PLU: 083078003142 Comments: 6 Location:	2 ⁸⁵	2 ⁸⁵	0	16. Identity: Rid x UPC/PLU: 019200803069 Comments: 6 Location:	7 ²⁵	7 ²⁵	0				
7. Identity: Wet ones UPC/PLU: 076828048432 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0	17. Identity: Sponge UPC/PLU: 021280520440 Comments: 6 Location:	2 ⁷⁵	2 ⁷⁵	0				
8. Identity: Neosporin UPC/PLU: 312547238083 Comments: 6 Location:	7	7	0	18. Identity: Scott TP UPC/PLU: 054000514371 Comments: 6 Location:	5	5	0				
9. Identity: Jiffy Foil Rack Roaster UPC/PLU: 749384923719 Comments: 4 Location: made by umbrellas and TP	no tag	7 ⁵⁰	—	19. Identity: Carpet cleaner UPC/PLU: 074660102442 Comments: 6 Location:	5 ³⁵	5 ³⁵	0				
10. Identity: Fly Seal UPC/PLU: 855642003413 Comments: 6 Location:	13	13	0	20. Identity: Oaking Sheet UPC/PLU: 072867004699 Comments: 6 Location:	4 ⁵⁰	4 ⁵⁰	0				

Refund Policy ()

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000249

Price Verification Report II

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Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:				Telephone:			
				Manager:				Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)				
1. Identity: <u>Stocking</u> UPC/PLU: <u>0430001312275</u> Comments: <u>6</u> Location:	1	1	0	11. Identity: <u>cake mix</u> UPC/PLU: <u>013300601334</u> Comments: <u>6</u> Location:	1 ³⁵	1 ³⁵	0				
2. Identity: <u>snow globe</u> UPC/PLU: <u>0430001316259</u> Comments: <u>6</u> Location:	5	5	0	12. Identity: <u>Push pop ice cream</u> UPC/PLU: <u>072554173783</u> Comments: <u>6</u> Location:	3 ⁸⁵	3 ⁸⁵	0				
3. Identity: <u>Kinders Joy 4pk</u> UPC/PLU: <u>069800570841</u> Comments: <u>6</u> Location: <u>xmas candy aisle</u>	no tag	5	—	13. Identity: <u>Aquafina 24pk</u> UPC/PLU: <u>012000504044</u> Comments: <u>water aisle</u> Location:	no tag	5 ⁰⁰	—				
4. Identity: <u>Life Water 28 oz.</u> UPC/PLU: <u>0120001716350</u> Comments: <u>6</u> Location: <u>cooler mtn Dew</u>	no tag	1 ⁸⁰	—	14. Identity: <u>Frisla</u> UPC/PLU: <u>049000050288</u> Comments: <u>6</u> Location:	1 ³⁵	1 ³⁵	0				
5. Identity: <u>Cap'n crunch</u> UPC/PLU: <u>030000065310</u> Comments: <u>6</u> Location:	2 ⁸⁵	2 ⁸⁵	0	15. Identity: <u>PT</u> UPC/PLU: <u>0613796164193</u> Comments: <u>6</u> Location:	5	5	0				
6. Identity: <u>Mtn Dew Coded Red 28 oz.</u> UPC/PLU: <u>01222403</u> Comments: <u>6</u> Location: <u>mtn Dew end cap</u>	1 ²⁵	1 ³⁵	+10	16. Identity: <u>Paper plates</u> UPC/PLU: <u>074688487280</u> Comments: <u>6</u> Location:	3 ⁸⁵	3 ⁸⁵	0				
7. Identity: <u>Ritz</u> UPC/PLU: <u>044000031121</u> Comments: <u>6</u> Location:	2 ⁶⁵	2 ⁶⁵	0	17. Identity: <u>candle</u> UPC/PLU: <u>0665098563983</u> Comments: <u>6</u> Location:	2 ⁵⁰	2 ⁵⁰	0				
8. Identity: <u>Salsa</u> UPC/PLU: <u>0284000055970</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0	18. Identity: <u>Sandwich bags</u> UPC/PLU: <u>840323104272</u> Comments: <u>6</u> Location:	2 ²⁵	2 ²⁵	0				
9. Identity: <u>C.V. 2% milk 1gal</u> UPC/PLU: <u>070744002202</u> Comments: <u>6</u> Location: <u>cooler</u>	3 ⁴⁰	3 ⁴⁵	+05	19. Identity: <u>Coffee</u> UPC/PLU: <u>851234006517</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0				
10. Identity: <u>ground beef 1lb.</u> UPC/PLU: <u>096422440400</u> Comments: <u>6</u> Location:	4 ²⁵	4 ²⁵	0	20. Identity: <u>Juicyfruit gum</u> UPC/PLU: <u>022000017499</u> Comments: <u>6</u> Location:	1 ¹⁰	1 ¹⁰	0				

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000250

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

20372A

Attention: *Annual Pricing Audit	Date 12-9-2020
Estab. & No. Dollar General #8417	Tel. 402-6233
Address 1802 Pine Ave	Contact
City Niagara Falls	Zip Code 14301

In all communications, refer to document # _____

	Offered:	Actual:
* 60 Items Inspected today. (353 total units)		
4 Items were Overcharged compared to the shelf/price tag		
- Clover Valley Eggs 1doz (UPC 077438599024, cooler)	\$1.25	\$1.50
- Diet Coca Cola 20oz (UPC 04904500, cooler)	\$1.90	\$2.00
- Mtn Dew Merry Mash UP 20oz (UPC 012000181085, display by holiday wrapping)	\$1.90	\$2.00
- Canada Dry Gingerale 12pk (UPC 078000052164, table by registers)	\$3.65	\$4.85
8 Items were found with NO shelf/price tag.		
- Hershey's Cookie Bites 2.3oz (UPC 034000216383, candy aisle)	—	\$1.00
- Chips Ahoy Cookies (UPC 044000032210, food aisle and exp by Soda)	—	\$2.95
- Ghirardelli Squares Caramel (UPC 747599306518, seasonal candy)	—	\$3.50
- Baked with Love Cookie Press (UPC 672125053546, tote aisle)	—	\$5.00
- DG Oven Bags 2ct. (UPC 840323106535, Kitchen and cap)	—	\$2.00
- Frozen II Jewelry Set (UPC 193466017764, toy aisle)	—	\$3.25
- DG Body Epsom Salt 3lb. (UPC 072785128897, H+B side wall)	—	\$3.00
- Vanech Disposable Face Mask 7ct (UPC 430001362805, near register)	—	\$5.00
* All issues listed above are ordered to be corrected.*		
* The store has failed this inspection. A 2nd price audit will be conducted at a future date.		

Acknowledged by:

Damerica Jamaral

Inspector

Abbi Hufferon 29-250

Michael Wilk 29-262

WOLF_000251

8AM

Price Verification Report II

Page 1 of 1

Complaint: ()

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Location:				Date:	Telephone:	
Dollar General #8417 1802 Pine Ave Niagara Falls, NY 14301				12-9-2020	402-6233	
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>gatorade cooler</i> UPC/PLU: 070744009645 Comments: <i>get food aisle (fanta/cherry sale)</i> Location:				3	3	0
2. Identity: <i>2V eggs 1 doz.</i> UPC/PLU: 077438599024 Comments: <i>6</i> Location:				1.25	1.50	+0.25
3. Identity: <i>Smithfield Bacon</i> UPC/PLU: 070800941469 Comments: <i>6</i> Location:				3.95	3.95	0
4. Identity: <i>layo chips</i> UPC/PLU: 028400310413 Comments: <i>6</i> Location:				3.75	3.75	0
5. Identity: <i>Coca cola Diet 20 oz</i> UPC/PLU: 04904500 Comments: <i>6</i> Location: <i>cooler</i>				1.90	2.00	+0.10
6. Identity: <i>Hushings</i> UPC/PLU: 034000216383 Comments: <i>6</i> Location: <i>cooler</i>				no tag	1.00	-
7. Identity: <i>Energy AA4</i> UPC/PLU: 039800011329 Comments: <i>6</i> Location:				4.35	4.35	0
8. Identity: <i>mato juice</i> UPC/PLU: 014800000344 Comments: <i>6</i> Location:				2.50	2.50	0
9. Identity: <i>Cherry Pepsi 12pk</i> UPC/PLU: 012000809994 Comments: <i>3</i> Location:				5.10	5.10	0
10. Identity: <i>cookies</i> UPC/PLU: 030100505617 Comments: <i>6</i> Location:				2.50	2.50	0
11. Identity: <i>BBQ Sauce</i> UPC/PLU: 013409351505 Comments: <i>6</i> Location:				2	2	0
12. Identity: <i>Chips Ahoy Cookies</i> UPC/PLU: 044000032210 Comments: <i>6</i> Location: <i>food aisle end cap by pop</i>				no tag	2.95	-
13. Identity: <i>Food Service bars</i> UPC/PLU: 016000156975 Comments: <i>6</i> Location:				2.95	2.95	0
14. Identity: <i>Brownie mix</i> UPC/PLU: 016000813410 Comments: <i>6</i> Location:				2.35	2.35	0
15. Identity: <i>Span</i> UPC/PLU: 017000013237 Comments: <i>6</i> Location:				1.65	1.65	0
16. Identity: <i>rug</i> UPC/PLU: 480001305451 Comments: <i>6</i> Location:				1.50	1.50	0
17. Identity: <i>mtwo</i> UPC/PLU: 040000547273 Comments: <i>6</i> Location:				3	3	0
18. Identity: <i>Ghirandelli Squares Caramel</i> UPC/PLU: 747599309518 Comments: <i>6</i> Location: <i>holiday candy aisle</i>				no tag	3.50	-
19. Identity: <i>grand book</i> UPC/PLU: 805219245187 Comments: <i>6</i> Location:				1	1	0
20. Identity: <i>Zip Bag</i> UPC/PLU: 840323104234 Comments: <i>6</i> Location:				2.25	2.25	0

Refund Policy (X)

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Time In: _____ Time Out: _____

Comments/Remarks: _____

Report Acknowledgement:

Name/Title: _____

Comments/Remarks: _____

WOLF_000252

Price Verification Report II

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Rolls With Love</u> UPC/PLU: <u>672125053546</u> Comments: <u>5</u> Location: <u>toke aisle</u>	<u>no tag</u>	<u>5⁰⁰</u>	<u>—</u>	11. Identity: <u>Tea Set toy Fisher</u> UPC/PLU: <u>887961688409</u> Comments: <u>6</u> Location: <u>2/22⁰⁰</u>	<u>15</u>	<u>15</u>	<u>0</u>
2. Identity: <u>DB oven Bags 2ct.</u> UPC/PLU: <u>840323106535</u> Comments: <u>6</u> Location: <u>Kitchen end cap.</u>	<u>no tag</u>	<u>2⁰⁰</u>	<u>—</u>	12. Identity: <u>Pampers</u> UPC/PLU: <u>037000749608</u> Comments: <u>6</u> Location: <u>2/22⁵⁰</u>	<u>10</u>	<u>10</u>	<u>0</u>
3. Identity: <u>Sponge</u> UPC/PLU: <u>021200520753</u> Comments: <u>6</u> Location: <u>6</u>	<u>4²⁵</u>	<u>4²⁵</u>	<u>0</u>	13. Identity: <u>Shirt</u> UPC/PLU: <u>430001321628</u> Comments: <u>6</u> Location: <u>6</u>	<u>10</u>	<u>10</u>	<u>0</u>
4. Identity: <u>A+H dole elm.</u> UPC/PLU: <u>033200113218</u> Comments: <u>6</u> Location: <u>6</u>	<u>2</u>	<u>2</u>	<u>0</u>	14. Identity: <u>Snow shovel</u> UPC/PLU: <u>072358011953</u> Comments: <u>6</u> Location: <u>6</u>	<u>10</u>	<u>10</u>	<u>0</u>
5. Identity: <u>mobile oil 1qt.</u> UPC/PLU: <u>071924277311</u> Comments: <u>6</u> Location: <u>6</u>	<u>5⁰⁰</u>	<u>5⁰⁰</u>	<u>0</u>	15. Identity: <u>PS Set</u> UPC/PLU: <u>194408084189</u> Comments: <u>6</u> Location: <u>6</u>	<u>6</u>	<u>6</u>	<u>0</u>
6. Identity: <u>Sheena cat food</u> UPC/PLU: <u>023100410288</u> Comments: <u>6</u> Location: <u>6</u>	<u>9⁵⁰</u>	<u>9⁵⁰</u>	<u>0</u>	16. Identity: <u>Frozen jewelry tag Set</u> UPC/PLU: <u>193466017764</u> Comments: <u>6</u> Location: <u>no tag</u>	<u>3²⁵</u>	<u>—</u>	<u>—</u>
7. Identity: <u>Xtra detergent</u> UPC/PLU: <u>094514428948</u> Comments: <u>6</u> Location: <u>6</u>	<u>2</u>	<u>2</u>	<u>0</u>	17. Identity: <u>Shipping Tape</u> UPC/PLU: <u>075353358553</u> Comments: <u>6</u> Location: <u>6</u>	<u>3</u>	<u>3</u>	<u>0</u>
8. Identity: <u>Palmolive</u> UPC/PLU: <u>035000472434</u> Comments: <u>6</u> Location: <u>2/3¹⁵</u>	<u>2</u>	<u>2</u>	<u>0</u>	18. Identity: <u>Jute</u> UPC/PLU: <u>672125036877</u> Comments: <u>6</u> Location: <u>6</u>	<u>2</u>	<u>2</u>	<u>0</u>
9. Identity: <u>Plastic wane</u> UPC/PLU: <u>489514680109</u> Comments: <u>6</u> Location: <u>6</u>	<u>3</u>	<u>3</u>	<u>0</u>	19. Identity: <u>markies</u> UPC/PLU: <u>672125069172</u> Comments: <u>6</u> Location: <u>6</u>	<u>3</u>	<u>3</u>	<u>0</u>
10. Identity: <u>Bed Pillow Comfort Bay</u> UPC/PLU: <u>015092146192</u> Comments: <u>6</u> Location: <u>6</u>	<u>5</u>	<u>5</u>	<u>0</u>	20. Identity: <u>card</u> UPC/PLU: <u>606030144610</u> Comments: <u>6</u> Location: <u>6</u>	<u>0⁵⁰</u>	<u>0⁵⁰</u>	<u>0</u>

Refund Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000253

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Container</u> UPC/PLU: <u>081741004649</u> Comments: <u>6</u> Location:	2	2	0	11. Identity: <u>Deodorant Suave</u> UPC/PLU: <u>079400404114</u> Comments: <u>6</u> Location:	1	1	0
2. Identity: <u>Sunglasses</u> UPC/PLU: <u>070135623160</u> Comments: <u>6</u> Location:	7	7	0	12. Identity: <u>Laxatives</u> UPC/PLU: <u>359726190299</u> Comments: <u>6</u> Location:	2 ²⁵	2 ²⁵	0
3. Identity: <u>TP 12pk</u> UPC/PLU: <u>072105012479</u> Comments: <u>4</u> Location:	8 ⁹⁵	8 ⁹⁵	0	13. Identity: <u>St Ives Shampoo</u> UPC/PLU: <u>077043002209</u> Comments: <u>6</u> Location:	3	3	0
4. Identity: <u>Wall art</u> UPC/PLU: <u>686041643833</u> Comments: <u>6</u> Location:	10	10	0	14. Identity: <u>Spin brush, Arm & Hammer</u> UPC/PLU: <u>766878009414</u> Comments: <u>6</u> Location:	5 ⁰⁰	5 ⁰⁰	0
5. Identity: <u>Mtn Dew Merry Mash-UP</u> 20 ⁰⁰ UPC/PLU: <u>05012000181085</u> Comments: <u>6</u> Location: <u>next to Xmas wrappings</u>	1 ⁹⁰	2 ⁰⁰	+10	15. Identity: <u>razor</u> UPC/PLU: <u>070330741966</u> Comments: <u>6</u> Location:	6	6	0
6. Identity: <u>Underwear Hanes</u> UPC/PLU: <u>192503306793</u> Comments: <u>6</u> Location: <u>OG Body</u>	7 ⁹⁵	7 ⁹⁵	0	16. Identity: <u>wrinkle cream</u> UPC/PLU: <u>071249318843</u> Comments: <u>6</u> Location:	10 ⁵⁰	10 ⁵⁰	0
7. Identity: <u>Epsom Salts 3lb</u> UPC/PLU: <u>072785128897</u> Comments: <u>6</u> Location: <u>side wall</u>	no tag	3 ⁰⁰	—	17. Identity: <u>eyeliner</u> UPC/PLU: <u>041554530179</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0
8. Identity: <u>Ace Ankle</u> UPC/PLU: <u>051131205413</u> Comments: <u>6</u> Location:	7	7	0	18. Identity: <u>Canada Dry Ginger Ale 12pk</u> UPC/PLU: <u>078000152166</u> Comments: <u>6</u> Location: <u>now table</u>	3 ⁶⁵	4 ⁸⁵	+1 ²⁰
9. Identity: <u>Thermometer</u> UPC/PLU: <u>094606854327</u> Comments: <u>3</u> Location:	3 ⁷⁵	3 ⁷⁵	0	19. Identity: <u>Vanish Disposable Face Mask</u> UPC/PLU: <u>430001362805</u> Comments: <u>6</u> Location: <u>by now table</u>	no tag	5 ⁰⁰	—
10. Identity: <u>TicTacs</u> UPC/PLU: <u>009800007271</u> Comments: <u>6</u> Location:	1	1	0	20. Identity: <u>Ice cream bar</u> UPC/PLU: <u>028000065821</u> Comments: <u>6</u> Location:	1 ⁷⁵	1 ⁷⁵	0

Refund Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000254

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

20377A

Attention: * Price Audit	Date 12/11/2020
Estab. & No. Dollar General #8360	Tel. 772-8710
Address 6181 McKee St.	Contact
City Newfane	Zip Code 14108

In all communications, refer to document # _____

* 60 Item Lots Scanned, 360 Total Items

1 item sampled is overcharged compared to the offered price:

ABW Root Beer - 2 Liter (078000052466, Display by entrance)

Offered	Actual
\$1.50	\$1.65

7 items sampled are missing an offered price:

Gatorade - 20 oz. (UPC 052000328660, Cooler by Restroom)

no tag \$1.65

Welch's Sparkling Juice (UPC 041800716005, Aisle Endcap)

no tag \$2.95

Bella Tote - 12 qt (UPC 053883240162, Aisle 13)

no tag \$5.15

Crayola Coloring Kit (UPC 071662206796, Aisle 16 Hanging Strip)

no tag \$1.00

Life Board Game - Rivals Edition (630509913992, Aisle 18)

no tag \$10.00

Play Doh Kitchen Creation (630509864461, Aisle 16)

no tag \$1.00

Teether Cribmates Doll (094606774274, Aisle 10)

no tag \$3.75

* 7 expired promo tags were removed during the inspection.

* Retail stores are required to have a visible refund policy posted at all times.

* All of the above items are ordered corrected.

* A 2nd Price Audit will be conducted on a future date.

Acknowledged by:

Wheller

Inspector

*29-262**29-250*

WOLF_000255

8AM

Price Verification Report II

Page 1 of 1

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Complaint: ()

Location:		Date:		Telephone:		
Dollar General #8360 6181 McKee St Newfane, NY 14108		12-11-2020		772-8710		
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Type of Store:	
					Variety	
1. Identity: Utz chips UPC/PLU: 041780015327 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0	11. Identity: grape Pop 12 pk. UPC/PLU: 022196000015 Comments: 6 Location:		2 ⁸⁵ 2 ⁸⁵ 0
2. Identity: Gatorade 20 oz. UPC/PLU: 052000328660 Comments: 6 Location: cooler @ restroom	no tag	1 ⁶⁵	—	12. Identity: Soap UPC/PLU: 037000791270 Comments: 6 Location:		5 5 0
3. Identity: Smartfood UPC/PLU: 028400314008 Comments: 6 Location:	2 ⁹⁵	2 ⁹⁵	0	13. Identity: Trash Bags UPC/PLU: 076914601848 Comments: 6 Location:		4 ⁵⁰ 4 ⁵⁰ 0
4. Identity: Juice UPC/PLU: 025000044984 Comments: 6 Location:	2 ³⁵	2 ³⁵	0	14. Identity: Tote Bella UPC/PLU: 053883240162 Comments: 6 Location: aisle 13		no tag 5 ¹⁵ —
5. Identity: Graham Crackers UPC/PLU: 04444307 Comments: 6 Location:	3 ²⁵	3 ²⁵	0	15. Identity: Scotch Brite sponge UPC/PLU: 021200520419 Comments: 6 Location:		4 ²⁵ 4 ²⁵ 0
6. Identity: A+W 2L UPC/PLU: 078000052464 Comments: 6 Location: newtable	1 ⁵⁰	1 ⁶⁵	1 ¹⁵	16. Identity: gain UPC/PLU: 037000224068 Comments: 6 Location:		3 ⁹⁵ 3 ⁹⁵ 0
7. Identity: nerds cherry UPC/PLU: 079200510497 Comments: 6 Location:	2 ⁵⁰ 2 ¹⁴	2 ⁵⁰ 2 ¹⁴	0	17. Identity: Cascade UPC/PLU: 037000840280 Comments: 6 Location:		4 ⁵⁰ 4 ⁵⁰ 0
8. Identity: Welch's Sparkling Juice Cocktail UPC/PLU: 04800716005 Comments: 6 Location:	no tag	2 ⁹⁵	—	18. Identity: Clif Bar UPC/PLU: 722252101204 Comments: 6 Location:		1 1 0
9. Identity: Frozen dinner megamix UPC/PLU: 031000009021 Comments: 6 Location:	3 ⁹⁵	3 ⁹⁵	0	19. Identity: olives UPC/PLU: 071422200101 Comments: 6 Location:		1 ⁷⁵ 1 ⁷⁵ 0
10. Identity: Dasani Water 24pk UPC/PLU: 049000031652 Comments: 6 Location:	5	5	0	20. Identity: cheerios UPC/PLU: 014000275287 Comments: 6 Location:		4 ¹⁷ 4 ¹⁷ 0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000256

Price Verification Report II

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Chili</u> UPC/PLU: <u>014900022703</u> Comments: <u>6</u> Location:	<u>1.50</u>	<u>1.50</u>	<u>0</u>	11. Identity: <u>Taco</u> UPC/PLU: <u>070330743793</u> Comments: <u>6</u> Location:	<u>1.0</u>	<u>1.0</u>	<u>0</u>
2. Identity: <u>Taco shells</u> UPC/PLU: <u>046000279183</u> Comments: <u>6</u> Location:	<u>1.75</u> <u>3/4</u>	<u>1.75</u> <u>3/4</u>	<u>0</u>	12. Identity: <u>Sunkist 12pk</u> UPC/PLU: <u>078000113167</u> Comments: <u>6</u> Location:	<u>4.85</u> <u>3/12</u>	<u>4.85</u> <u>3/12</u>	<u>0</u>
3. Identity: <u>Dog chews</u> UPC/PLU: <u>023100133065</u> Comments: <u>6</u> Location:	<u>3.95</u>	<u>3.95</u>	<u>0</u>	13. Identity: <u>Plates</u> UPC/PLU: <u>011179359349</u> Comments: <u>6</u> Location:	<u>3.50</u>	<u>3.50</u>	<u>0</u>
4. Identity: <u>Cat litter</u> UPC/PLU: <u>772924515594</u> Comments: <u>6</u> Location:	<u>4.50</u>	<u>4.50</u>	<u>0</u>	14. Identity: <u>Snowman</u> UPC/PLU: <u>605030362984</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>
5. Identity: <u>Leash</u> UPC/PLU: <u>499515336015</u> Comments: <u>6</u> Location:	<u>5.50</u>	<u>5.50</u>	<u>0</u>	15. Identity: <u>Tape 4pk</u> UPC/PLU: <u>075353079195</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>
6. Identity: <u>Crayola coloring kit</u> UPC/PLU: <u>071662206796</u> Comments: <u>6</u> Location: <u>aisle 16</u>	<u>no tag</u>	<u>1.00</u>	<u>-</u>	16. Identity: <u>ruler</u> UPC/PLU: <u>073577105263</u> Comments: <u>6</u> Location:	<u>0.50</u>	<u>0.50</u>	<u>0</u>
7. Identity: <u>Play Doh Kitchen Creations</u> UPC/PLU: <u>630509864461</u> Comments: <u>6</u> Location: <u>aisle 16</u>	<u>no tag</u>	<u>1.00</u>	<u>-</u>	17. Identity: <u>Halo toy</u> UPC/PLU: <u>4879400600597</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>
8. Identity: <u>Blanket</u> UPC/PLU: <u>430001323929</u> Comments: <u>6</u> Location:	<u>15</u>	<u>15</u>	<u>0</u>	18. Identity: <u>Life game Rivals Edition</u> UPC/PLU: <u>630509913992</u> Comments: <u>6</u> Location: <u>aisle 18</u>	<u>no tag</u>	<u>10.00</u>	<u>-</u>
9. Identity: <u>Buggin treat</u> UPC/PLU: <u>038100189301</u> Comments: <u>6</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>	19. Identity: <u>Wrapping Paper</u> UPC/PLU: <u>018697525843</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>
10. Identity: <u>Candy Ferrero</u> UPC/PLU: <u>009880120987</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	20. Identity: <u>Ston</u> UPC/PLU: <u>430001320157</u> Comments: <u>6</u> Location:	<u>8</u>	<u>8</u>	<u>0</u>

Refund Policy ()

Inspection Results:

____ (Sample Count) - ____ (#Not on File) = ____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

____ (#Errors) / ____ (ASC) = (Error Percentage)

(Accuracy Percentage) = ____ %

Overcharges/Undercharges Ratio = ____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000257

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Cup</u> UPC/PLU: <u>74279706072</u> Comments: <u>6</u> Location: <u>6</u>	<u>1</u>	<u>1</u>	<u>0</u>	11. Identity: <u>Anta Quana</u> UPC/PLU: <u>370830641475</u> Comments: <u>6</u> Location: <u>6</u>	<u>5</u>	<u>5</u>	<u>0</u>
2. Identity: <u>Emergency Charger</u> UPC/PLU: <u>039800074010</u> Comments: <u>6</u> Location: <u>6</u>	<u>11</u>	<u>11</u>	<u>0</u>	12. Identity: <u>insider</u> UPC/PLU: <u>110756985</u> Comments: <u>6</u> Location: <u>6</u>	<u>14⁵⁰</u>	<u>14⁵⁰</u>	<u>0</u>
3. Identity: <u>Teeth E Cribmat Doll</u> UPC/PLU: <u>094606774274</u> Comments: <u>6</u> Location: <u>aisle 10</u>	<u>3⁷⁵</u>	<u>3⁷⁵</u>	<u>—</u>	13. Identity: <u>nasara</u> UPC/PLU: <u>840797121522</u> Comments: <u>6</u> Location: <u>6</u>	<u>4⁵⁰</u>	<u>4⁵⁰</u>	<u>0</u>
4. Identity: <u>lotion</u> UPC/PLU: <u>381371175604</u> Comments: <u>6</u> Location: <u>6</u>	<u>4</u>	<u>4</u>	<u>0</u>	14. Identity: <u>Pantene Shampoo</u> UPC/PLU: <u>080878188161</u> Comments: <u>6</u> Location: <u>6</u>	<u>5</u>	<u>5</u>	<u>0</u>
5. Identity: <u>outfit</u> UPC/PLU: <u>3000132570</u> Comments: <u>6</u> Location: <u>6</u>	<u>10</u>	<u>10</u>	<u>0</u>	15. Identity: <u>Fixedent 2pk</u> UPC/PLU: <u>3700024628</u> Comments: <u>6</u> Location: <u>6</u>	<u>8⁵⁰</u>	<u>8⁵⁰</u>	<u>0</u>
6. Identity: <u>Boots</u> UPC/PLU: <u>9458707393</u> Comments: <u>6</u> Location: <u>6</u>	<u>12⁵⁰</u>	<u>12⁵⁰</u>	<u>0</u>	16. Identity: <u>Spoon</u> UPC/PLU: <u>7475354184</u> Comments: <u>6</u> Location: <u>6</u>	<u>2⁵⁰</u>	<u>2⁵⁰</u>	<u>0</u>
7. Identity: <u>TP 4pk</u> UPC/PLU: <u>2650580104</u> Comments: <u>6</u> Location: <u>6</u>	<u>3</u>	<u>3</u>	<u>0</u>	17. Identity: <u>movie DVD</u> UPC/PLU: <u>6777384952</u> Comments: <u>6</u> Location: <u>6</u>	<u>4⁹⁵</u>	<u>4⁹⁵</u>	<u>0</u>
8. Identity: <u>Fix a Flat</u> UPC/PLU: <u>1428150785</u> Comments: <u>6</u> Location: <u>6</u>	<u>7⁹⁵</u>	<u>7⁹⁵</u>	<u>0</u>	18. Identity: <u>Surgeon cookie</u> UPC/PLU: <u>030100125990</u> Comments: <u>6</u> Location: <u>6</u>	<u>0⁷⁵</u>	<u>0⁷⁵</u>	<u>0</u>
9. Identity: <u>light bulb</u> UPC/PLU: <u>643108304847</u> Comments: <u>6</u> Location: <u>6</u>	<u>6</u>	<u>6</u>	<u>0</u>	19. Identity: <u>Sierra mist 20oz.</u> UPC/PLU: <u>012000150098</u> Comments: <u>6</u> Location: <u>6</u>	<u>1⁹⁰</u>	<u>1⁰⁰</u>	<u>-0⁹⁰</u>
10. Identity: <u>EG feathers</u> UPC/PLU: <u>887661312938</u> Comments: <u>6</u> Location: <u>6</u>	<u>4</u>	<u>4</u>	<u>0</u>	20. Identity: <u>Chetco</u> UPC/PLU: <u>028400329125</u> Comments: <u>6</u> Location: <u>6</u>	<u>1⁶⁵</u>	<u>1⁶⁵</u>	<u>0</u>

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000258

9AM

Price Verification Report II

Page ___ of ___

Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Complaint: ()

Location: Dollar General #12623 1385 Nash Rd North Tonawanda, NY 14120				Date: 12-28-2020		Telephone: 343-7940		
				Manager:		Type of Store: Variety		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Fritos UPC/PLU: 628400589277 Comments: <input checked="" type="checkbox"/> Location:	3 ⁵⁰	3 ⁵⁰	0	11. Identity: MH Coffee UPC/PLU: 043000070352 Comments: <input checked="" type="checkbox"/> Location:	6	6	0	
2. Identity: Mtn Dew 18pk UPC/PLU: 812000029202 Comments: <input checked="" type="checkbox"/> Location:	5 ⁵⁰	5 ⁹⁵	+0 ⁴⁵	12. Identity: Cone water UPC/PLU: 0853004004037 Comments: <input checked="" type="checkbox"/> Location:	1 ⁸⁵	1 ⁸⁵	0	
3. Identity: Tortillas UPC/PLU: 027331000332 Comments: <input checked="" type="checkbox"/> Location:	2	2	0	13. Identity: Towel set UPC/PLU: 0848405035834 Comments: <input checked="" type="checkbox"/> Location:	4 ⁹⁵	4 ⁹⁵	0	
4. Identity: Reese's Cup UPC/PLU: 634000432325 Comments: <input checked="" type="checkbox"/> Location:	2 ⁹⁵	2 ⁹⁵	0	14. Identity: Ziploc UPC/PLU: 025700003885 Comments: <input checked="" type="checkbox"/> Location:	3 ⁵⁰	3 ⁵⁰	0	
5. Identity: IL Sandwich UPC/PLU: 050000235001 Comments: <input checked="" type="checkbox"/> Location:	2 ⁵⁰	2 ⁵⁰	0	15. Identity: Hot shot UPC/PLU: 071121363107 Comments: <input checked="" type="checkbox"/> Location:	3 ⁷⁵	3 ⁷⁵	0	
6. Identity: Cookies cv. UPC/PLU: 20200130048 Comments: <input checked="" type="checkbox"/> Location:	1 ⁸⁵	1 ⁸⁵	0	16. Identity: Sponges 2pk UPC/PLU: 021200520440 Comments: <input checked="" type="checkbox"/> Location:	2 ⁷⁵	2 ⁷⁵	0	
7. Identity: Sunflower Seeds UPC/PLU: 0753519468754 Comments: <input checked="" type="checkbox"/> Location:	1 ³⁵	1 ³⁵	0	17. Identity: 1st oil UPC/PLU: 0430001102234 Comments: <input checked="" type="checkbox"/> Location:	5 ³⁵	5 ³⁵	0	
8. Identity: cv eggs 1 doz UPC/PLU: 077438599024 Comments: <input checked="" type="checkbox"/> Location:	1 ⁵⁰	1 ⁴⁵	0	18. Identity: Xtra dish soap UPC/PLU: 851112007858 Comments: <input checked="" type="checkbox"/> Location:	1	1	0	
9. Identity: Pace Salsa UPC/PLU: 041545000067 Comments: <input checked="" type="checkbox"/> Location:	2 ⁰⁰	2 ⁰⁰	0	19. Identity: BC cake mix UPC/PLU: 16000430549 Comments: <input checked="" type="checkbox"/> Location:	1 ¹⁵	1 ¹⁵	0	
10. Identity: Hot Pockets UPC/PLU: 043695509719 Comments: <input checked="" type="checkbox"/> Location:	2 ⁷⁵	2 ⁷⁵	0	20. Identity: Campbell's Soup UPC/PLU: 051000277227 Comments: <input checked="" type="checkbox"/> Location:	1 ⁵⁰	1 ⁵⁰	0	

Refund Policy (X)

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000260

Price Verification Report II

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Surge protector UPC/PLU: 0400009875829 Comments: 6 Location:	8 ⁰⁰	8 ⁰⁰	0	11. Identity: Candle UPC/PLU: 0430001340568 Comments: 6 Location:	0 ⁰⁰	0 ⁰⁰	0	
2. Identity: Pretzels UPC/PLU: 072600041103 Comments: 6 Location:	5 ⁰⁰	5 ⁰⁰	0	12. Identity: Charging Cable UPC/PLU: 680988281983 Comments: 6 Location:	10	10	0	
3. Identity: Gift bags UPC/PLU: 0806008721042 Comments: 6 Location:	0 ⁵⁰	0 ⁵⁰	0	13. Identity: Dr Pepper 2L UPC/PLU: 078000082468 Comments: 6 Location:	2	2	0	
4. Identity: Air Wick UPC/PLU: 62338963693 Comments: 6 Location:	3 ³⁵	3 ³⁵	0	14. Identity: Necklace UPC/PLU: 672125069707 Comments: 6 Location:	3	3	0	
5. Identity: Suavetal UPC/PLU: 035000391316 Comments: 6 Location:	2 ²⁵	2 ²⁵	0	15. Identity: Face mask UPC/PLU: 71954547345 Comments: 6 Location:	1	1	0	
6. Identity: Cox Gone UPC/PLU: 070048778193 Comments: 6 Location:	4 ²⁵	4 ²⁵	0	16. Identity: Sneakers UPC/PLU: 0430001293277 Comments: 6 Location:	12 ⁵⁰	12 ⁵⁰	0	
7. Identity: Sparkler PT 2pk UPC/PLU: 030400221323 Comments: 6 Location:	3 ⁵⁰	3 ⁵⁰	0	17. Identity: Book UPC/PLU: 9780394800165 Comments: 6 Location:	6	6	0	
8. Identity: Crest 3D White Toothpaste UPC/PLU: 037000396084 Comments: 6 Location: clearance aisle	no tag	1 ⁰⁰	—	18. Identity: Dolls 2pk UPC/PLU: 193052023056 Comments: 6 Location:	5	5	0	
9. Identity: Dog food UPC/PLU: 070155143056 Comments: 6 Location:	7	7	0	19. Identity: Fabric Bond UPC/PLU: 0430001170196 Comments: 6 Location:	2	2	0	
10. Identity: Dog Collar UPC/PLU: 4895153361193 Comments: 6 Location:	4 ⁷⁵	4 ⁷⁵	0	20. Identity: Pic frame UPC/PLU: 680041950870 Comments: 6 Location:	3	3	0	

Refund Policy ()

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000261

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Clock</u> UPC/PLU: <u>0841351167420</u> Comments: <u>6</u> Location: <u>6</u>	<u>10</u>	<u>10</u>	<u>0</u>	11. Identity: <u>Fitter</u> UPC/PLU: <u>641590000089</u> Comments: <u>6</u> Location: <u>6</u>	<u>4</u>	<u>4</u>	<u>0</u>
2. Identity: <u>correction tape</u> UPC/PLU: <u>430000924305</u> Comments: <u>6</u> Location: <u>6</u>	<u>150</u>	<u>150</u>	<u>0</u>	12. Identity: <u>Kleenex</u> UPC/PLU: <u>036000499599</u> Comments: <u>6</u> Location: <u>6</u>	<u>150</u>	<u>150</u>	<u>0</u>
3. Identity: <u>Post-it Notes</u> UPC/PLU: <u>672125013401</u> Comments: <u>6</u> Location: <u>6</u>	<u>175</u>	<u>175</u>	<u>0</u>	13. Identity: <u>us</u> UPC/PLU: <u>0889392271780</u> Comments: <u>6</u> Location: <u>6</u>	<u>14</u>	<u>14</u>	<u>0</u>
4. Identity: <u>gloves</u> UPC/PLU: <u>796326024232</u> Comments: <u>6</u> Location: <u>6</u>	<u>5</u>	<u>5</u>	<u>0</u>	14. Identity: <u>Baby Wash</u> UPC/PLU: <u>072785138280</u> Comments: <u>6</u> Location: <u>6</u>	<u>3</u>	<u>3</u>	<u>0</u>
5. Identity: <u>socks</u> UPC/PLU: <u>38257552799</u> Comments: <u>6</u> Location: <u>6</u>	<u>600</u>	<u>600</u>	<u>0</u>	15. Identity: <u>maxiprods</u> UPC/PLU: <u>90891200573</u> Comments: <u>6</u> Location: <u>6</u>	<u>395</u>	<u>395</u>	<u>0</u>
6. Identity: <u>Hanes Underwear</u> UPC/PLU: <u>194164606526</u> Comments: <u>6</u> Location: <u>6</u>	<u>795</u>	<u>795</u>	<u>0</u>	16. Identity: <u>Dial Hand Soap 13oz</u> UPC/PLU: <u>017000320533</u> Comments: <u>6</u> Location: <u>personal care end cap</u>	<u>no tag</u>	<u>175</u>	<u>—</u>
7. Identity: <u>pom poms</u> UPC/PLU: <u>810031953244</u> Comments: <u>6</u> Location: <u>6</u>	<u>1</u>	<u>1</u>	<u>0</u>	17. Identity: <u>Kiss nails</u> UPC/PLU: <u>0731509805642</u> Comments: <u>6</u> Location: <u>6</u>	<u>5</u>	<u>5</u>	<u>0</u>
8. Identity: <u>Paint</u> UPC/PLU: <u>672125066928</u> Comments: <u>6</u> Location: <u>6</u>	<u>675</u>	<u>675</u>	<u>0</u>	18. Identity: <u>NyQuil</u> UPC/PLU: <u>0323900014404</u> Comments: <u>6</u> Location: <u>6</u>	<u>850</u>	<u>850</u>	<u>0</u>
9. Identity: <u>Wats</u> UPC/PLU: <u>011179348589</u> Comments: <u>6</u> Location: <u>6</u>	<u>2</u>	<u>2</u>	<u>0</u>	19. Identity: <u>Biotone</u> UPC/PLU: <u>310119035863</u> Comments: <u>6</u> Location: <u>6</u>	<u>900</u>	<u>900</u>	<u>0</u>
10. Identity: <u>toy car</u> UPC/PLU: <u>430001106508</u> Comments: <u>6</u> Location: <u>6</u>	<u>5</u>	<u>5</u>	<u>0</u>	20. Identity: <u>Fanta</u> UPC/PLU: <u>049000028201</u> Comments: <u>6</u> Location: <u>6</u>	<u>100</u>	<u>100</u>	<u>0</u>

Refund Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000262

County of Niagara – Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

20394A

Attention: *Annual Pricing Audit	Date 12-29-2020
Estab. & No. Dollar General #15739	Tel. 273-1158
Address 4201 Carmen Rd.	Contact
City Middleport	Zip Code 14105

In all communications, refer to document # _____

* 60 items were inspected. (353 total units)		
	<u>Offered:</u>	<u>Actual:</u>
5 Items were Over charged compared to the shelf/price tag.		
- Pepsi 20oz (UPC 01212901, cooler at register)	\$1.80	\$2.00
- Rubbermaid Take Along Container 3pk (UPC 071691231004, aisle 9)	\$2.50	\$2.75
- Belle Pong Holders Flat BIK 30pk (UPC 190425045561, aisle 22)	\$1.00	\$1.50
- Otoback 5 Blade Razor 3pk (UPC 024500305274, aisle 21)	\$5.00	\$5.25
- Toddler Girls' Socks 7pk (UPC 430000859382, aisle 20)	\$5.50	\$5.75
5 Items were found with NO Shelf/price tag.		
- Vizzy Hard Seltzer 12pk (UPC 034100012328, sidewall)	—	\$14.90
- a bucket of blocks toy (UPC 072447290221, toy aisle)	—	\$5.00
- D6 Home AAA 8 Battery (UPC 400026009461, cardboard display aisle 18)	—	\$4.25
- Glitz + Glam Lotion (UPC 817981025348, Health+Beauty My Way)	—	\$3.00
- Super Value Washcloths 18pk (UPC 430001363321, aisle 19)	—	\$4.00
* All issues listed above are ordered to be resolved.		
* 2nd inspection will be conducted at a future date.		

Acknowledged by:

Jody Stack

Inspector

Bibi Hoffman 29-250

WOLF_000263

8AM

Price Verification Report II

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Page 1 of 1

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Complaint: ()

Location: Dollar General #15739 4201 Carmen Rd Middleport, NY 14105				Date: 12-29-20		Telephone: 273-1158		
				Manager:		Type of Store: Variety		

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Pepsi 20oz UPC/PLU: 012129001 Comments: 6 Location: cooler @ reg.	1 ⁸⁰	2 ⁰⁰	+0 ²⁰	11. Identity: Beans UPC/PLU: 052000011227 Comments: 6 Location:	0 ⁸⁵	0 ⁸⁵	0
2. Identity: Crackers + Cheese UPC/PLU: 028400029241 Comments: 6 Location:	2	2	0	12. Identity: Rice K. Treats UPC/PLU: 038000265006 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0
3. Identity: Blue Moon 6pk BTL UPC/PLU: 071990095116 Comments: 2 Location: cooler	9 ³⁵	9 ⁰⁰	-0 ³⁵	13. Identity: Flush Tablets UPC/PLU: 0550007895957 Comments: 6 Location:	1	1	0
4. Identity: Monster UPC/PLU: 070847030959 Comments: 6 Location:	2 ²⁵	2 ²⁵	0	14. Identity: Coconut Oil UPC/PLU: 021559550134 Comments: 6 Location:	3	3	0
5. Identity: Cheese Slices UPC/PLU: 071505011211 Comments: 6 Location:	2 ⁷⁵	2 ⁷⁵	0	15. Identity: Trail mix UPC/PLU: 029000623154 Comments: 6 Location:	3 ⁵⁰	3 ⁵⁰	0
6. Identity: Mustard UPC/PLU: 041500000251 Comments: 6 Location:	1 ⁴⁰	1 ⁴⁰	0	16. Identity: SB Mocha Frap UPC/PLU: 01245280 Comments: 6 Location:	2 ⁸⁵	2 ⁸⁵	0
7. Identity: Vizzy Hard Seltzer 12pk UPC/PLU: 034100012328 Comments: 6 Location: side wall	no tag	14 ⁹⁰	—	17. Identity: Turtle Candy UPC/PLU: 872181005156 Comments: 6 Location:	3 ²⁵	3 ²⁵	0
8. Identity: Coca Cola BTL UPC/PLU: 04900004632 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0	18. Identity: M+I Candy UPC/PLU: 070970471254 Comments: 6 Location:	1	1	0
9. Identity: Tortillas UPC/PLU: 046000273426 Comments: 6 Location:	1 ⁸⁵	1 ⁸⁵	0	19. Identity: Xmas Candy bar UPC/PLU: 077240001287 Comments: 6 Location:	0 ⁷⁵	0 ⁷⁵	0
10. Identity: K cereal UPC/PLU: 038000200748 Comments: 6 Location:	3	3	0	20. Identity: Red Bull 4pk UPC/PLU: 611269108024 Comments: 6 Location:	6 ⁷⁵	6 ⁷⁵	0

Refund Policy (X)

Inspection Results:

____ (Sample Count) - ____ (#Not on File) = ____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

____ (#Errors) / ____ (ASC) = (Error Percentage)

(Accuracy Percentage) = ____ %

Overcharges/Undercharges Ratio = ____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000264

Price Verification Report II

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Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Fanta 12pk</i> UPC/PLU: <i>049000630780</i> Comments: <i>6</i> Location:	<i>5²⁵</i>	<i>5²⁵</i>	<i>0</i>	11. Identity: <i>Dog food can</i> UPC/PLU: <i>079100241043</i> Comments: <i>6</i> Location:	<i>0⁷⁵</i>	<i>0⁷⁵</i>	<i>0</i>
2. Identity: <i>Rubbermaid Take Along Containers 3pk</i> UPC/PLU: <i>071691231004</i> Comments: <i>3</i> Location: <i>aisle 9</i>	<i>2⁵⁰</i>	<i>2⁷⁵</i>	<i>+0²⁵</i>	12. Identity: <i>Water 1 lt.</i> UPC/PLU: <i>068274644122</i> Comments: <i>6</i> Location:	<i>1</i>	<i>1</i>	<i>0</i>
3. Identity: <i>cream</i> UPC/PLU: <i>050000207084</i> Comments: <i>6</i> Location:	<i>4</i>	<i>4</i>	<i>0</i>	13. Identity: <i>Valu oil 1 qt</i> UPC/PLU: <i>074130001095</i> Comments: <i>6</i> Location:	<i>4⁴⁵</i>	<i>4⁴⁵</i>	<i>0</i>
4. Identity: <i>Trash bags</i> UPC/PLU: <i>076914426014</i> Comments: <i>6</i> Location:	<i>4¹⁵</i>	<i>4⁷⁵</i>	<i>0</i>	14. Identity: <i>Silicone rings</i> UPC/PLU: <i>0841443000046</i> Comments: <i>6</i> Location:	<i>5</i>	<i>5</i>	<i>0</i>
5. Identity: <i>laundry soap</i> UPC/PLU: <i>0732109917957</i> Comments: <i>6</i> Location:	<i>10</i>	<i>10</i>	<i>0</i>	15. Identity: <i>light bulbs</i> UPC/PLU: <i>043168814621</i> Comments: <i>6</i> Location:	<i>4⁷⁵</i>	<i>4⁷⁵</i>	<i>0</i>
6. Identity: <i>sponges 4pk</i> UPC/PLU: <i>076308910020</i> Comments: <i>6</i> Location:	<i>4³⁵</i>	<i>4³⁵</i>	<i>0</i>	16. Identity: <i>TL Paper Towel 6pk</i> UPC/PLU: <i>013100301298</i> Comments: <i>6</i> Location:	<i>4⁹⁵</i>	<i>4⁷⁵</i>	<i>-0²⁰</i>
7. Identity: <i>Tide</i> UPC/PLU: <i>037000280743</i> Comments: <i>6</i> Location:	<i>8⁹⁵</i>	<i>8⁹⁵</i>	<i>0</i>	17. Identity: <i>a bucket of black toy</i> UPC/PLU: <i>072447290221</i> Comments: <i>6</i> Location: <i>Toy aisle</i>	<i>no tag</i>	<i>5⁰⁰</i>	<i>—</i>
8. Identity: <i>Fabreeze</i> UPC/PLU: <i>037000538844</i> Comments: <i>6</i> Location:	<i>3⁵⁰</i>	<i>3⁵⁵</i>	<i>0</i>	18. Identity: <i>Sweet Princess Feather</i> UPC/PLU: <i>783918640499</i> Comments: <i>6</i> Location:	<i>4⁵⁰</i>	<i>4⁰⁰</i>	<i>-0⁵⁰</i>
9. Identity: <i>Cat toy</i> UPC/PLU: <i>4845153301124</i> Comments: <i>6</i> Location:	<i>3⁷⁵</i>	<i>3⁷⁵</i>	<i>0</i>	19. Identity: <i>Xmas bow</i> UPC/PLU: <i>0430001319731</i> Comments: <i>6</i> Location:	<i>4</i>	<i>4</i>	<i>0</i>
10. Identity: <i>water bowl</i> UPC/PLU: <i>0890308551027</i> Comments: <i>6</i> Location:	<i>3⁵⁰</i>	<i>3⁵⁰</i>	<i>0</i>	20. Identity: <i>Slipper Socks</i> UPC/PLU: <i>0735541270260</i> Comments: <i>6</i> Location:	<i>13</i>	<i>13</i>	<i>0</i>

Refund Policy ()

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000265

Price Verification Report II

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Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Chips Large</u> UPC/PLU: <u>028400090094</u> Comments: <u>6</u> Location:	<u>0.50</u>	<u>0.50</u>	<u>0</u>	11. Identity: <u>Baby gas drops</u> UPC/PLU: <u>0619003010234</u> Comments: <u>6</u> Location:	<u>6</u>	<u>6</u>	<u>0</u>
2. Identity: <u>1 lighter fluid</u> UPC/PLU: <u>044600711751</u> Comments: <u>6</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	12. Identity: <u>Diapers</u> UPC/PLU: <u>090891951642</u> Comments: <u>6</u> Location:	<u>4.90</u>	<u>4.90</u>	<u>0</u>
3. Identity: <u>Panty hat</u> UPC/PLU: <u>011179346194</u> Comments: <u>6</u> Location:	<u>2.50</u>	<u>2.50</u>	<u>0</u>	13. Identity: <u>aspirin</u> UPC/PLU: <u>041167057518</u> Comments: <u>6</u> Location:	<u>2.85</u>	<u>2.85</u>	<u>0</u>
4. Identity: <u>Inc Clip Clicko pins 8pk</u> UPC/PLU: <u>724328129013</u> Comments: <u>6</u> Location:	<u>2</u>	<u>1</u>	<u>-1.00</u>	14. Identity: <u>Tampax</u> UPC/PLU: <u>0748364500421</u> Comments: <u>6</u> Location:	<u>2.90</u>	<u>2.90</u>	<u>0</u>
5. Identity: <u>Wall Letter M</u> UPC/PLU: <u>0680041947962</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	15. Identity: <u>Outback 5 Blade razor 3pk</u> UPC/PLU: <u>024500305274</u> Comments: <u>6</u> Location: <u>aisle 21</u>	<u>5.00</u>	<u>5.20</u>	<u>+0.20</u>
6. Identity: <u>Paint pad</u> UPC/PLU: <u>672125008854</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	16. Identity: <u>Emergizor 2016 2 ct.</u> UPC/PLU: <u>039800066091</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>
7. Identity: <u>OG Home Battery AAA 8</u> UPC/PLU: <u>400026069441</u> Comments: <u>6</u> Location: <u>display end of aisle 18</u>	<u>no tag</u>	<u>4.20</u>	<u>—</u>	17. Identity: <u>Toddler Girls' Socks 7pk</u> UPC/PLU: <u>430000859382</u> Comments: <u>6</u> Location: <u>aisle 20</u>	<u>5.60</u>	<u>5.70</u>	<u>+0.10</u>
8. Identity: <u>glitz & glam Velvet Touch</u> UPC/PLU: <u>817981025348</u> Comments: <u>6</u> Location: <u>Health & Beauty My Way</u>	<u>no tag</u>	<u>3.00</u>	<u>—</u>	18. Identity: <u>Bath Robe</u> UPC/PLU: <u>0889717924089</u> Comments: <u>6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>
9. Identity: <u>FS Soap</u> UPC/PLU: <u>035000141187</u> Comments: <u>6</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	19. Identity: <u>Hanes underwear</u> UPC/PLU: <u>075338669656</u> Comments: <u>6</u> Location:	<u>6.50</u>	<u>6.50</u>	<u>0</u>
10. Identity: <u>Belle Pony holders 3pk</u> UPC/PLU: <u>190425045561</u> Comments: <u>6</u> Location: <u>aisle 22</u>	<u>1.00</u>	<u>1.50</u>	<u>+0.50</u>	20. Identity: <u>Supervalu Rpk Washcloths</u> UPC/PLU: <u>430001363321</u> Comments: <u>6</u> Location: <u>no tag</u>	<u>4.00</u>	<u>—</u>	<u>—</u>

Refund Policy ()

Inspection Results:

____ (Sample Count) - ____ (#Not on File) = ____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

____ (#Errors) / ____ (ASC) = (Error Percentage)

(Accuracy Percentage) = ____ %

Overcharges/Undercharges Ratio = ____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000266

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

20007A

Attention: * Price Audit Retest (3 rd Inspection)	Date 1/8/2020
Estab. & No. Dollar General #15739	Tel. 273-1158
Address 4201 Carmen Rd.	Contact
City Middleport	Zip Code 14105

In all communications, refer to document # _____

* 60 Item Lots Inspected, 344 Total Items Inspected	
3 Items are overcharged compared to the offered price:	
Old Spice Pure Sport Body Wash - 18 oz. (037000393160)	Offered \$4.00 Actual \$4.50
Items Traditions Game Ast Classic (430000636860)	\$5.25 \$5.75
Highway Hauler Toy (UPC 400030645408)	\$4.25 \$4.50
3 Items are missing an offered price:	
Energizer Max AA Batteries (039800011329, By Magazines)	no tag \$4.50
Mtn Dew - 18pk. (UPC 12000029202, Mtn Dew Endcap)	no tag \$5.50
Sour Patch Kids Candy Canes - 12pk. (030800808001, Entrance)	no tag \$1.08
Pepsi - 12pk. (Aisle 17) was ordered corrected 12-5-19 and was missing an offered price on 1-8-20. This is ordered corrected.	
* Above items are ordered corrected.	

Acknowledged by:

Jody Stack

Inspector

[Signature]

29-262
WOLF_000267

Price Verification Report II

Page 1 of 3

Inspection: () 1st () 2nd (X) 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location: Dollar General #15739 4201 Carmen Rd Middleport, NY 14105				Date: 1/8/20		Telephone: 273-1158			
				Manager:		Type of Store: Variety			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)		
1. Identity: 6:1 UPC/PLU: 672785135734 Comments: Check 6 Location:	2.25	2.25	0	11. Identity: Curtain UPC/PLU: 640456091579 Comments: 6 Location:	8.00	8.00	0		
2. Identity: Nails UPC/PLU: 6731509013148 Comments: Check 6 Location:	5	5	0	12. Identity: Briefs UPC/PLU: 7533860929 Comments: Check 6 Location:	8.00	8.00	0		
3. Identity: Old Spice Pure Sport Body Wash - 19 oz. UPC/PLU: 037000393100 Comments: Check 6 Location:	4	4.50	+0.50	13. Identity: T-Shirt UPC/PLU: 883096530733 Comments: Check 6 Location:	8.00	8.00	0		
4. Identity: Headwrap UPC/PLU: 190425043905 Comments: Check 4 Location:	2	2	0	14. Identity: Notebook UPC/PLU: 430000777990 Comments: Check 6 Location:	1.35	1.35	0		
5. Identity: Diapers UPC/PLU: 3700090253 Comments: Check 4 Location:	2.5	2.5	0	15. Identity: Art UPC/PLU: 680041914490 Comments: Check 6 Location:	10.00	10.00	0		
6. Identity: Pepto UPC/PLU: 301490001776 Comments: Check 5 Location:	5.50	5.50	0	16. Identity: Gift Bag UPC/PLU: 806008714846 Comments: Check 6 Location:	4.50	4.50	0		
7. Identity: Pops UPC/PLU: 78300090308 Comments: Check 6 Location:	5.25	5.25	0	17. Identity: Energizer Max AA Batteries UPC/PLU: 039800011329 Comments: Check 6 Location: Display by Magazines	No tag	4.50	-		
8. Identity: Bkaks UPC/PLU: 683744903872 Comments: Check 2 Location:	6.00	6.00	0	18. Identity: Banner UPC/PLU: 1179340103 Comments: Check 6 Location:	3.00	3.00	0		
9. Identity: PJ UPC/PLU: 430001218123 Comments: Check 5 Location:	5.00	5.00	0	19. Identity: Chips UPC/PLU: 57664005933 Comments: Check 6 Location:	1.25	1.25	0		
10. Identity: Socks UPC/PLU: 691466656278 Comments: Check 6 Location:	5.00	5.00	0	20. Identity: Dip UPC/PLU: 28400071031 Comments: Check 6 Location:	3.75	3.75	0		

Refund Policy ()

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000268

Price Verification Report II

Page 2 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Nuts</u> UPC/PLU: <u>1411 3712624</u> Comments: <u>Chk 6</u> Location:	<u>4.35</u>	<u>4.35</u>	<u>0</u>	11. Identity: <u>Spray Paint</u> UPC/PLU: <u>724504100294</u> Comments: <u>Chk 6</u> Location:	<u>3.65</u>	<u>3.35</u>	<u>-0.30</u>	
2. Identity: <u>Paper Towels</u> UPC/PLU: <u>54000 476288</u> Comments: <u>Chk 6</u> Location:	<u>3.00</u>	<u>3.00</u>	<u>0</u>	12. Identity: <u>Rope</u> UPC/PLU: <u>7155 5051717</u> Comments: <u>Chk 6</u> Location:	<u>4.25</u>	<u>4.25</u>	<u>0</u>	
3. Identity: <u>Ribbon</u> UPC/PLU: <u>43000 1166144</u> Comments: <u>6</u> Location:	<u>0.60</u>	<u>0.60</u>	<u>0</u>	13. Identity: <u>Tap Light</u> UPC/PLU: <u>9729 8017285</u> Comments: <u>Chk 6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>	
4. Identity: <u>Candy</u> UPC/PLU: <u>4176 1102305</u> Comments: <u>Chk 6</u> Location:	<u>1.00</u>	<u>1.00</u>	<u>0</u>	14. Identity: <u>Tire Cleaner</u> UPC/PLU: <u>7724 9010640</u> Comments: <u>Chk 3</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	
5. Identity: <u>Gum</u> UPC/PLU: <u>2911 6527539</u> Comments: <u>Chk 6</u> Location:	<u>3.00</u>	<u>3.00</u>	<u>0</u>	15. Identity: <u>Litter</u> UPC/PLU: <u>70230 107602</u> Comments: <u>6</u> Location:	<u>3.50</u>	<u>3.50</u>	<u>0</u>	
6. Identity: <u>Coloring Book</u> UPC/PLU: <u>40003 4239318</u> Comments: <u>Chk 6</u> Location:	<u>3.00</u>	<u>3.00</u>	<u>0</u>	16. Identity: <u>Treats</u> UPC/PLU: <u>3810 0 182890</u> Comments: <u>Chk 6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	
7. Identity: <u>Slate</u> UPC/PLU: <u>40003 0680382</u> Comments: <u>Chk 6</u> Location:	<u>1.95</u>	<u>1.95</u>	<u>0</u>	17. Identity: <u>Pork Skin</u> UPC/PLU: <u>1595 8788782</u> Comments: <u>Chk 6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	
8. Identity: <u>Roller</u> UPC/PLU: <u>6721 25047897</u> Comments: <u>Chk 6</u> Location:	<u>6.00</u>	<u>6.00</u>	<u>0</u>	18. Identity: <u>Glade Plug-ins</u> UPC/PLU: <u>4650 0763472</u> Comments: <u>Chk 6</u> Location:	<u>5</u>	<u>4.50</u>	<u>-0.50</u>	
9. Identity: <u>Tradition's Game Hot Classic</u> UPC/PLU: <u>430000 636860</u> Comments: <u>Chk 6</u> Location:	<u>5.25</u>	<u>5.75</u>	<u>+0.50</u>	19. Identity: <u>Detergent</u> UPC/PLU: <u>3320 00073293</u> Comments: <u>Chk 6</u> Location:	<u>5.25</u>	<u>5.25</u>	<u>0</u>	
10. Identity: <u>Highway Hauler Tag</u> UPC/PLU: <u>40003 0645408</u> Comments: <u>Chk 6</u> Location:	<u>4.25</u>	<u>4.50</u>	<u>+0.25</u>	20. Identity: <u>Dryer Sheets</u> UPC/PLU: <u>37000 978350</u> Comments: <u>Chk 6</u> Location:	<u>4.50</u>	<u>4.50</u>	<u>0</u>	

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000269

Price Verification Report II

Page ____ of ____

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:				Telephone:					
				Manager:				Type of Store:					
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Cleaver</u> UPC/PLU: <u>1920 0803182</u> Comments: <u>Chk 6</u> Location:				2.25	2.25	0	11. Identity: <u>Straw</u> UPC/PLU: <u>54100338518</u> Comments: <u>Chk 6</u> Location:				2.35	2.35	0
2. Identity: <u>Orano</u> UPC/PLU: <u>1980 0401092</u> Comments: <u>Chk 6</u> Location:				7.50	7.50	0	12. Identity: <u>Raisins</u> UPC/PLU: <u>4114 2020 500</u> Comments: <u>6</u> Location:				1	1	0
3. Identity: <u>Bags</u> UPC/PLU: <u>8403 22104531</u> Comments: <u>Chk 6</u> Location:				2.25	2.25	0	13. Identity: <u>Truly</u> UPC/PLU: <u>8769 2006 802</u> Comments: <u>Chk 3</u> Location:				18.11	18.20	0
4. Identity: <u>Water</u> UPC/PLU: <u>120000 001574</u> Comments: <u>Chk 6</u> Location:				1	1	0	14. Identity: <u>Miracle Whip</u> UPC/PLU: <u>210000 26757</u> Comments: <u>Chk 6</u> Location:				3.50	3.50	0
5. Identity: <u>Pan</u> UPC/PLU: <u>74938490 3940</u> Comments: <u>Chk 6</u> Location:				2.75	2.75	0	15. Identity: <u>Shrimp</u> UPC/PLU: <u>75 3910644 12</u> Comments: <u>Chk 6</u> Location:				3.45	3.75	0
6. Identity: <u>Min Dew - 18pk</u> UPC/PLU: <u>120000 29202</u> Comments: <u>Chk 6</u> Location:				no tag	5.50	—	16. Identity: <u>V8</u> UPC/PLU: <u>51000158550</u> Comments: <u>Chk 6</u> Location:				1.25	1.55	0
7. Identity: <u>Seasoning</u> UPC/PLU: <u>46000 288697</u> Comments: <u>Chk 6</u> Location:				0.90	0.90	0	17. Identity: <u>Ten</u> UPC/PLU: <u>12000 266209</u> Comments: <u>Chk 6</u> Location:				1.75	1.75	0
8. Identity: <u>Cereal</u> UPC/PLU: <u>8849 12273116</u> Comments: <u>Chk 6</u> Location:				3	3	0	18. Identity: <u>Sour Patch Kids Candy Canes</u> - 12 pk. UPC/PLU: <u>0308 0080 8001</u> Comments: <u>Front Entrance</u> Location:				no tag	1.08	—
9. Identity: <u>Twix</u> UPC/PLU: <u>40000 305488</u> Comments: <u>Chk 6</u> Location:				3.50	3.50	0	19. Identity: <u>Crackers</u> UPC/PLU: <u>44000000578</u> Comments: <u>Chk 6</u> Location:				2.85	2.85	0
10. Identity: <u>Rolls</u> UPC/PLU: <u>7102 5617108</u> Comments: <u>Chk 6</u> Location:				3.00	3.00	0	20. Identity: <u>Pringles</u> UPC/PLU: <u>38000 108972</u> Comments: <u>Chk 6</u> Location:				1.80	1.80	0

Return Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000270

Attention: *Price Audit Retest (4 th Inspection)	Date 1/15/2020
Estab. & No. Dollar General #8417	Tel. 402-6233
Address 1802 Pine Ave.	Contact
City Niagara Falls	Zip Code 14301

In all communications, refer to document # _____

*321 Total Items Inspected

The following items are missing an offered price:

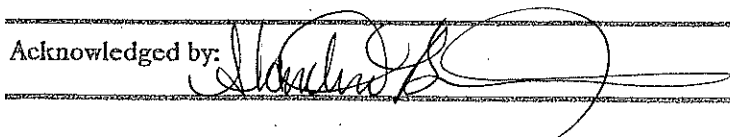
CB M0087 Pillow (UPC 015092146192)

Diet Pepsi - 12pk. (UPC 12000171864) * Table near registers

DG N0099 Trim Paint Brush (UPC 430000687800)

*The above items are ordered corrected.

Acknowledged by:



Inspector

 29-262

WOLF-000271

Price Verification Report II

Page 1 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location: Dollar General #8417 1802 Pine Ave Niagara Falls, NY 14301				Date: 1 / 15 / 20		Telephone: 402-6233	
				Manager:		Type of Store: Variety	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Fade Cream</u> UPC/PLU: <u>301875480029</u> Comments: <u>Check 5</u> Location:	5	5	0	11. Identity: <u>Markers</u> UPC/PLU: <u>71662198127</u> Comments: <u>Check 6</u> Location:	3	3	0
2. Identity: <u>Vitamins</u> UPC/PLU: <u>636652587510</u> Comments: <u>Check 6</u> Location:	4	4	0	12. Identity: <u>Toy Handbag</u> UPC/PLU: <u>400030658974</u> Comments: <u>Check 6</u> Location:	2	2	0
3. Identity: <u>Deodorant</u> UPC/PLU: <u>79400061478</u> Comments: <u>Check 6</u> Location:	4.35	4.35	0	13. Identity: <u>Lazy Baby</u> UPC/PLU: <u>400030658974</u> Comments: <u>Check 3</u> Location:	8	8.50	0.50
4. Identity: <u>Hairspray</u> UPC/PLU: <u>381519187022</u> Comments: <u>Check 6</u> Location:	3.75	3.75	0	14. Identity: <u>Paper Towels</u> UPC/PLU: <u>37000745884</u> Comments: <u>Check 3</u> Location:	4.95	4.95	0
5. Identity: <u>Tamppons</u> UPC/PLU: <u>30000150830</u> Comments: <u>Check 6</u> Location:	3.25	3.25	0	15. Identity: <u>Shirt</u> UPC/PLU: <u>430001144207</u> Comments: <u>Check 6</u> Location:	10	10	0
6. Identity: <u>Socks</u> UPC/PLU: <u>38257764949</u> Comments: <u>Check 4</u> Location:	9.50	9.50	0	16. Identity: <u>Shirt</u> UPC/PLU: <u>430001206666</u> Comments: <u>Check 6</u> Location:	10	10	0
7. Identity: <u>Wreath Wire</u> UPC/PLU: <u>430000483624</u> Comments: <u>Check 6</u> Location:	1.75	1.75	0	17. Identity: <u>Gloves</u> UPC/PLU: <u>796321024222</u> Comments: <u>Check 6</u> Location:	5	5	0
8. Identity: <u>Sunglasses</u> UPC/PLU: <u>897661238511</u> Comments: <u>Check 2</u> Location:	6	6	0	18. Identity: <u>Diapers</u> UPC/PLU: <u>057600742561</u> Comments: <u>Check 5</u> Location:	10	10	0
9. Identity: <u>Tac Visor</u> UPC/PLU: <u>80313020926</u> Comments: <u>Check 2</u> Location:	20	20	0	19. Identity: <u>Toy</u> UPC/PLU: <u>94606313138</u> Comments: <u>Check 4</u> Location:	3.50	3.50	0
10. Identity: <u>Legal Pads</u> UPC/PLU: <u>43000109220</u> Comments: <u>Check 3</u> Location:	1	1	0	20. Identity: <u>Rug</u> UPC/PLU: <u>86364600773</u> Comments: <u>Check 6</u> Location:	6	6	0

Refund Policy ()

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000272

Price Verification Report II

Page 2 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: CB M0097 Pillow UPC/PLU: 015 092146192 Comments: Check 4 Location:	no tag	5	—	11. Identity: Dog Food UPC/PLU: 70185 145924 Comments: Check 3 Location:	13	13	0
2. Identity: Softener UPC/PLU: 35000390139 Comments: Check 6 Location:	3	3	0	12. Identity: Litter UPC/PLU: 446 00314624 Comments: Check 6 Location:	8.95	8.95	0
3. Identity: Bleach UPC/PLU: 43152007039 Comments: Check 6 Location:	1	1	0	13. Identity: Treat UPC/PLU: 9109 39407000 Comments: Check 6 Location:	2.25	2.25	0
4. Identity: Paper Towels UPC/PLU: 73740365211 Comments: Check 6 Location:	4.75	4.75	0	14. Identity: DG N0099 Trim Paint Brush UPC/PLU: 43000 0687800 Comments: Check 4 Location:	no tag	2.00	—
5. Identity: Lays Chips UPC/PLU: 28400043809 Comments: Check 6 Location:	3.50	3.50	0.50	15. Identity: Canister UPC/PLU: 7419 43071726 Comments: Check 6 Location:	4	4	0
6. Identity: Goldfish UPC/PLU: 14100049401 Comments: Check 3 Location:	3.50	3.50	0	16. Identity: Sauce Pan UPC/PLU: 76753041893 Comments: Check 3 Location:	12	12	0
7. Identity: Diet Pepsi - 12 pk UPC/PLU: 12000171864 Comments: Check 6 Location:	no tag	5.10	—	17. Identity: Spray UPC/PLU: 19280741862 Comments: Check 6 Location:	4.85	4.85	0
8. Identity: Gum UPC/PLU: 20000021991 Comments: Check 6 Location:	3.25	3.25	0	18. Identity: Box UPC/PLU: 7314 9149886 Comments: Check 6 Location:	13.85	13.85	0
9. Identity: Card Kit UPC/PLU: 41376563610 Comments: Check 6 Location:	3	3	0	19. Identity: Mud Mask UPC/PLU: 72151858007 Comments: Check 6 Location:	3	3	0
10. Identity: Dog Food UPC/PLU: 1113 2125511 Comments: Check 6 Location:	5	5	0	20. Identity: DG Waxed Paper UPC/PLU: 0741 29570663 Comments: Check 6 Location:	1.65	1.65	0.15

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000273

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Price Verification Report II

Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: DG Trash Bags - 54 ct. UPC/PLU: 735692025856 Comments: Check 6 Location:	7.00	7.00	0.00	11. Identity: Min Dew - 2L UPC/PLU: 01223305 Comments: Check 6 Location:	1.90	1.90	0.00
2. Identity: Pillow UPC/PLU: 430001155757 Comments: Check 6 Location:	5.00	5.00	0.00	12. Identity: Cookies UPC/PLU: 44000041316 Comments: Check 6 Location:	4.00	4.00	0.00
3. Identity: Pasta UPC/PLU: 76808507786 Comments: Check 6 Location:	1.00	1.00	0.00	13. Identity: Cracker 3 UPC/PLU: 76410400228 Comments: Check 6 Location:	1.00	1.00	0.00
4. Identity: Mac & Cheese UPC/PLU: 076924889021 Comments: Check 6 Location:	1.50	1.50	0.00	14. Identity: Syrup UPC/PLU: 28000248609 Comments: Check 6 Location:	2.00	2.00	0.00
5. Identity: Rice UPC/PLU: 17400118051 Comments: Check 6 Location:	2.25	2.25	0.00	15. Identity: Kool Aid UPC/PLU: 43000252501 Comments: Check 6 Location:	2.15	2.15	0.00
6. Identity: Sugar UPC/PLU: 785921156905 Comments: Check 6 Location:	1.70	1.70	0.00	16. Identity: Chicken UPC/PLU: 23700062321 Comments: Check 6 Location:	6.50	6.50	0.00
7. Identity: Red Bull UPC/PLU: 611269133448 Comments: Check 6 Location:	4.00	4.00	0.00	17. Identity: Candy UPC/PLU: 34000432325 Comments: Check 6 Location:	2.95	2.95	0.00
8. Identity: Cereal UPC/PLU: 76924569275 Comments: Check 6 Location:	2.75	2.75	0.00	18. Identity: Milk UPC/PLU: 70744009645 Comments: Check 6 Location:	2.75	2.75	0.00
9. Identity: Bread UPC/PLU: 71025617177 Comments: Check 6 Location:	2.30	2.30	0.00	19. Identity: Lunch Kit UPC/PLU: 27813004191 Comments: Check 6 Location:	2.50	2.50	0.00
10. Identity: Pickles UPC/PLU: 9300002288 Comments: Check 3 Location:	1.80	1.80	0.00	20. Identity: Gatorade 20 oz. UPC/PLU: 050100228877 Comments: Check 6 Location:	1.60	1.60	0.00

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000274

County of Niagara - Bureau of Weights & Measures

20032A

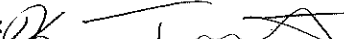
225 South Niagara Street, Lockport, NY 14094

(716)439-7371

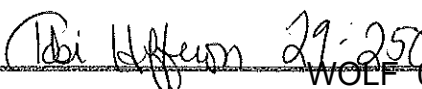
Attention: *Price Audit Retest - 3rd Inspection	Date 1-30-2020
Estab. & No. Dollar General	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document #

	Offered:	Actual:
* 60 Items inspected (357 total)		
2 Items were overcharged compared to the shelf/price tag		
- Dawn Multi Purpose Wipes 6pk (UPC 011171006388, aisle 14)	\$1.65	\$1.75
- Pepsi 12pk cans (UPC 012000809941, aisle 1)	\$4.95	\$5.10
4 Items were found with no shelf/price tag		
- LoBak Trax (UPC 740275048481, aisle 20 As Seen on TV)	—	\$3.50
- Lysol Disinfectant Spray (UPC 019200808347, aisle 18/19 endcap)	—	\$5.85
- Hostess Cupcakes (UPC 888109111397, aisle 8)	—	\$3.00
- Heinz Ketchup 38oz (UPC 01346604, aisle 8)	—	\$3.00
1 Item was undercharged compared to the shelf/price tag		
- U by Kotex Overnight 12pk (UPC 036000477894, aisle 11)	\$4.25	\$3.60
* The above errors were resolved during the inspection.		

Acknowledged by: 

Inspector

 29-250

WOLF-000275

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Page 1 of 1

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location: D.G. 3661 Ransomville Rd Ransomville 14131				Date: 1.30.2020		Telephone: 588-3010		
				Manager:		Type of Store: Variety		

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Oranjestad Lash</u> UPC/PLU: <u>041554532722</u> Comments: <u>6</u> Location:	5 ²⁵	5 ²⁵	0	11. Identity: <u>Lo-Bak Trax</u> UPC/PLU: <u>740275048481</u> Comments: <u>6</u> Location: <u>aisle 20 As seen on TV</u>	<u>no tag</u>	3 ⁵⁰	—
2. Identity: <u>Sunscreen</u> UPC/PLU: <u>072785130838</u> Comments: <u>6</u> Location:	5	5	0	12. Identity: <u>Enfamil</u> UPC/PLU: <u>070074401050</u> Comments: <u>6</u> Location:	8 ⁰⁰	8 ⁵⁰	0
3. Identity: <u>Aussie Hair Spray</u> UPC/PLU: <u>038785551004</u> Comments: <u>6</u> Location:	3 ⁹⁵	3 ⁹⁵	0	13. Identity: <u>U by Kotex overnight 12pk</u> UPC/PLU: <u>036000477894</u> Comments: <u>6</u> Location: <u>aisle 11</u>	4 ²⁵	3 ⁶⁰	-0 ⁶⁵
4. Identity: <u>Orajel</u> UPC/PLU: <u>310310340124</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0	14. Identity: <u>222 Quil</u> UPC/PLU: <u>323900038028</u> Comments: <u>6</u> Location:	5 ⁶⁵	5 ⁶⁵	0
5. Identity: <u>Sheet Set Full</u> UPC/PLU: <u>6952079001441</u> Comments: <u>6</u> Location:	18	18	0	15. Identity: <u>Thomas English muffins</u> UPC/PLU: <u>048121102081</u> Comments: <u>5</u> Location:	2 ²⁵	2 ²⁵	0
6. Identity: <u>Glad Freege wear</u> UPC/PLU: <u>012587784136</u> Comments: <u>6</u> Location:	3 ⁵⁰	3 ⁵⁰	0	16. Identity: <u>Enfamil Formula Powder</u> UPC/PLU: <u>0300871365421</u> Comments: <u>6</u> Location:	17	17	0
7. Identity: <u>Glad Trash Bags</u> UPC/PLU: <u>012587791924</u> Comments: <u>6</u> Location:	6 ⁵⁰	6 ⁵⁰	0	17. Identity: <u>ear buds</u> UPC/PLU: <u>0680988606113</u> Comments: <u>6</u> Location:	5	5	0
8. Identity: <u>Duplex Tower</u> UPC/PLU: <u>096582431514</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0	18. Identity: <u>Hanes 2pk mesh Briefs</u> UPC/PLU: <u>738994321268</u> Comments: <u>6</u> Location:	9 ⁹⁵	9 ⁹⁵	0
9. Identity: <u>Fate 5 gal</u> UPC/PLU: <u>840467010170</u> Comments: <u>6</u> Location:	4 ⁰⁰	4 ⁰⁰	0	19. Identity: <u>Umbrella</u> UPC/PLU: <u>611546059625</u> Comments: <u>6</u> Location:	9	9	0
10. Identity: <u>6 outlet wall Tab</u> UPC/PLU: <u>430006431175</u> Comments: <u>6</u> Location:	3 ²⁵	3 ²⁵	0	20. Identity: <u>Diapers</u> UPC/PLU: <u>090891951864</u> Comments: <u>6</u> Location:	8 ²⁵	8 ²⁵	0

Refund Policy (X)

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000276

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Price Verification Report II

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:				Date:		Telephone:			
				Manager:		Type of Store:			
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Zone Pro Socks</u> UPC/PLU: <u>730838798533</u> Comments: <u>6</u> Location:		<u>5.50</u>	<u>5.50</u>	<u>0</u>	11. Identity: <u>Heinz Ketchup 38g</u> UPC/PLU: <u>01346604</u> Comments: <u>6</u> Location: <u>aisle 8</u>		<u>no tag</u>	<u>3.00</u>	<u>-</u>
2. Identity: <u>Lysol Disinfectant Spray</u> UPC/PLU: <u>0192008058347</u> Comments: <u>4</u> Location: <u>aisle 18/19 end cap</u>		<u>no tag</u>	<u>5.85</u>	<u>-</u>	12. Identity: <u>garden bird</u> UPC/PLU: <u>430001209414</u> Comments: <u>4</u> Location:		<u>1</u>	<u>1</u>	<u>0</u>
3. Identity: <u>Archival Dry Ink</u> UPC/PLU: <u>4300009351490</u> Comments: <u>6</u> Location:		<u>2.50</u>	<u>2.50</u>	<u>0</u>	13. Identity: <u>Disney Chain</u> UPC/PLU: <u>193995602446</u> Comments: <u>6</u> Location:		<u>12</u>	<u>12</u>	<u>0</u>
4. Identity: <u>Chaparral Set & Rk</u> UPC/PLU: <u>071641070240</u> Comments: <u>6</u> Location:		<u>4</u>	<u>4</u>	<u>0</u>	14. Identity: <u>Star Wars Doll</u> UPC/PLU: <u>630569627172</u> Comments: <u>6</u> Location:		<u>8</u>	<u>8</u>	<u>0</u>
5. Identity: <u>gift ribbon</u> UPC/PLU: <u>430001024345</u> Comments: <u>6</u> Location:		<u>2.25</u>	<u>2.25</u>	<u>0</u>	15. Identity: <u>Elmers Stone Kit</u> UPC/PLU: <u>026000185417</u> Comments: <u>6</u> Location:		<u>10</u>	<u>10</u>	<u>0</u>
6. Identity: <u>chocolate mold</u> UPC/PLU: <u>672125052297</u> Comments: <u>6</u> Location:		<u>3.50</u>	<u>3.50</u>	<u>0</u>	16. Identity: <u>Soft soap</u> UPC/PLU: <u>074182464366</u> Comments: <u>6</u> Location:		<u>1</u>	<u>1</u>	<u>0</u>
7. Identity: <u>V Day Card</u> UPC/PLU: <u>068981956846</u> Comments: <u>6</u> Location:		<u>2</u>	<u>2</u>	<u>0</u>	17. Identity: <u>Tuna Salad</u> UPC/PLU: <u>080000514905</u> Comments: <u>6</u> Location:		<u>1.25</u>	<u>1.25</u>	<u>0</u>
8. Identity: <u>Cutting Board</u> UPC/PLU: <u>073287371569</u> Comments: <u>6</u> Location:		<u>4.50</u>	<u>4.50</u>	<u>0</u>	18. Identity: <u>BC Cake mix</u> UPC/PLU: <u>016000430549</u> Comments: <u>6</u> Location:		<u>1.15</u>	<u>1.15</u>	<u>0</u>
9. Identity: <u>Hostess Cupcakes Dark Chocolate Raspberry</u> UPC/PLU: <u>888109111397</u> Comments: <u>6</u> Location: <u>aisle 8</u>		<u>no tag</u>	<u>3.00</u>	<u>-</u>	19. Identity: <u>Quint Tomatoes</u> UPC/PLU: <u>072940994640</u> Comments: <u>6</u> Location:		<u>0.75</u>	<u>0.75</u>	<u>0</u>
10. Identity: <u>Basket</u> UPC/PLU: <u>430001192525</u> Comments: <u>6</u> Location:		<u>8</u>	<u>8</u>	<u>0</u>	20. Identity: <u>Temptations cat treats</u> UPC/PLU: <u>023100000992</u> Comments: <u>6</u> Location:		<u>1.75</u>	<u>1.75</u>	<u>0</u>

Return Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000277

Price Verification Report II

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Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location of Test:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: mr clean gloves 2pk UPC/PLU: 011171231292 Comments: 6 Location:	2 ⁸⁵	2 ⁸⁵	0	11. Identity: eggs 1 doz UPC/PLU: 0177438599024 Comments: 6 Location:	1 ³⁵	1 ³⁵	0
2. Identity: Dawn Multi Purpose Wipes 6pk UPC/PLU: 011171006388 Comments: 6 Location: aisle 14	1 ⁶⁵	1 ⁷⁵	+0 ¹⁰	12. Identity: Twix UPC/PLU: 040000505488 Comments: 6 Location:	3 ⁵⁰	3 ⁵⁰	0
3. Identity: Febreze UPC/PLU: 037000949084 Comments: 6 Location:	3 ⁵⁵	3 ⁵⁵	0	13. Identity: Pringles UPC/PLU: 03000138416 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0
4. Identity: Lipton Tea bags UPC/PLU: 041000050145 Comments: 6 Location:	2	2	0	14. Identity: creamer UPC/PLU: 028300199996 Comments: 6 Location:	2 ⁹⁵	2 ⁹⁵	0
5. Identity: Gold Peak Tea UPC/PLU: 049000067927 Comments: 6 Location:	1 ⁵⁵	1 ⁵⁵	0	15. Identity: milk 1 gal UPC/PLU: 070744002202 Comments: 6 Location:	3 ⁴⁵	3 ⁴⁵	0
6. Identity: Angel soft TP 12pk UPC/PLU: 030400792458 Comments: 6 Location:	5	5	0	16. Identity: mixed nuts UPC/PLU: 028400034029 Comments: 6 Location:	1 ⁷⁵	1 ⁷⁵	0
7. Identity: Clorox gel cleaner UPC/PLU: 44600309705 Comments: 6 Location:	3 ⁷⁵	3 ⁷⁵	0	17. Identity: Lays Potatoes UPC/PLU: 028400637695 Comments: 6 Location:	3	3	0
8. Identity: Aqua Water UPC/PLU: 182136000034 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0	18. Identity: Labatt Blue 6pk cans UPC/PLU: 062067051531 Comments: 6 Location:	5 ⁷⁰	5 ⁷⁰	0
9. Identity: Tostitos UPC/PLU: 23202893190 Comments: 6 Location:	4	4	0	19. Identity: Life water 6pk UPC/PLU: 012000172489 Comments: 6 Location:	5 ¹⁵	5 ¹⁵	0
10. Identity: Shrimp UPC/PLU: 75391051979 Comments: 6 Location:	4 ⁹⁵	4 ⁹⁵	0	20. Identity: Pepsi 12 pk cans UPC/PLU: 012000809941 Comments: 6 Location: aisle 1	4 ⁹⁵	5 ¹⁰	+0 ¹⁵

Return Policy ()

Inspection Results:

(Sample Count) - () (#Not on File) = () (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000278

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

20102A

Attention: * Price Audit Retest - 2nd Inspection	Date 3-10-2020
Estab. & No. Dollar General # 19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

* 60 Items Inspected. (353 Total units)

1 item was over charged compared to the shelf/price tag.

- Hanes Soft Stretch Bili: 2pk (UPC 738994 349118, aisle 20) offered \$5.50 actual \$5.95

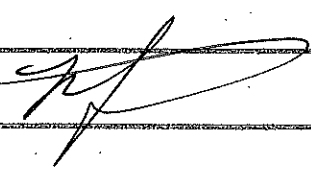
2 items were found with No shelf/price tag.

- 500 Piece Puzzle (UPC 430000641994, aisle 19) \$5.50

- Pringles Chips (UPC 038000197857, center display) \$1.50

* Several expired promotional sales tags were removed during the inspection.

* The above errors were corrected during the inspection.

Acknowledged by: 

Inspector

P. J. Heffernan 29-250
WOLF-000279

Price Verification Report II

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Page 1 of 1

Inspection: () 1st (X) 2nd () 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location: Dollar General #19579 1895 Quaker Rd Barker 14012				Date: 3-10-2020		Telephone: 795 2126	
				Manager:		Type of Store: Variety	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Doritos Deodorant</u> UPC/PLU: <u>07940020150</u> Comments: <u>6</u> Location:	1.95	1.95	0	11. Identity: <u>Honu soft stretch bikini 2pk</u> UPC/PLU: <u>738994349118</u> Comments: <u>4</u> Location: <u>aisle 20</u>	5.50	5.95	+0.45
2. Identity: <u>Brow waxing</u> UPC/PLU: <u>840797121195</u> Comments: <u>6</u> Location:	4	4	0	12. Identity: <u>Luv's diapers</u> UPC/PLU: <u>37000859321</u> Comments: <u>6</u> Location:	15	15	0
3. Identity: <u>Dove Soap</u> UPC/PLU: <u>11111005544</u> Comments: <u>6</u> Location:	9.95	9.95	0	13. Identity: <u>Always pads</u> UPC/PLU: <u>037000304547</u> Comments: <u>6</u> Location:	5.65	5.65	0
4. Identity: <u>Whole Conditioner</u> UPC/PLU: <u>603084459469</u> Comments: <u>6</u> Location:	3.75	3.75	0	14. Identity: <u>Carmex 3pk</u> UPC/PLU: <u>083078009588</u> Comments: <u>6</u> Location:	2.85	2.85	0
5. Identity: <u>Floss picks</u> UPC/PLU: <u>300410101305</u> Comments: <u>6</u> Location:	2.35	2.35	0	15. Identity: <u>Ernsting AA 16</u> UPC/PLU: <u>34800108036</u> Comments: <u>6</u> Location:	12.95	12.95	0
6. Identity: <u>TP QN 8roll</u> UPC/PLU: <u>42000873918</u> Comments: <u>5</u> Location:	9	9	0	16. Identity: <u>Silly String</u> UPC/PLU: <u>011179904761</u> Comments: <u>6</u> Location:	3.25	3.25	0
7. Identity: <u>Gorilla Glue</u> UPC/PLU: <u>52427007001</u> Comments: <u>6</u> Location:	5	5	0	17. Identity: <u>500 piece Puzzle</u> UPC/PLU: <u>430000641994</u> Comments: <u>6</u> Location: <u>aisle 19</u>	no tag	5.50	-
8. Identity: <u>STP oil treatment</u> UPC/PLU: <u>71153780953</u> Comments: <u>6</u> Location:	4.75	4.75	0	18. Identity: <u>puzzle book</u> UPC/PLU: <u>805219474273</u> Comments: <u>6</u> Location:	1	1	0
9. Identity: <u>Paper Plates</u> UPC/PLU: <u>74688682117</u> Comments: <u>6</u> Location:	3.85	3.85	0	19. Identity: <u>Tupperware</u> UPC/PLU: <u>071691831004</u> Comments: <u>6</u> Location:	3	3	0
10. Identity: <u>Baby Teether</u> UPC/PLU: <u>632878263403</u> Comments: <u>6</u> Location:	3.25	3.25	0	20. Identity: <u>Bbonies toy</u> UPC/PLU: <u>75606507715</u> Comments: <u>6</u> Location:	1	1	0

Refund Policy (X)

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000280

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:		
				Manager:		Type of Store:		
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Construction Paper</u> UPC/PLU: <u>672125064184</u> Comments: <u>6</u> Location:	2	2	0	11. Identity: <u>Bunny Deco</u> UPC/PLU: <u>430007181635</u> Comments: <u>4</u> Location:	4	4	0	
2. Identity: <u>ring toss</u> UPC/PLU: <u>430001196608</u> Comments: <u>6</u> Location:	5	5	0	12. Identity: <u>Tortillas</u> UPC/PLU: <u>27331000363</u> Comments: <u>6</u> Location:	2 ⁵⁰	2 ⁵⁰	0	
3. Identity: <u>mug</u> UPC/PLU: <u>430001263560</u> Comments: <u>6</u> Location:	2 ⁵⁰	2 ⁵⁰	0	13. Identity: <u>Pixy Stix</u> UPC/PLU: <u>79200183172</u> Comments: <u>6</u> Location:	1	1	0	
4. Identity: <u>Jack Link Jerky</u> UPC/PLU: <u>17082000453</u> Comments: <u>6</u> Location:	1 ²⁵	1 ²⁵	0	14. Identity: <u>Fragrnce Plug-ins</u> UPC/PLU: <u>37000802402</u> Comments: <u>6</u> Location:	9 ⁵⁰	9 ⁵⁰	0	
5. Identity: <u>grill brush</u> UPC/PLU: <u>430001233556</u> Comments: <u>6</u> Location:	2	2	0	15. Identity: <u>Regione Dog food</u> UPC/PLU: <u>23100268651</u> Comments: <u>6</u> Location:	5 ⁴⁰	5 ⁴⁰	0	
6. Identity: <u>Bird Feeder</u> UPC/PLU: <u>430001213893</u> Comments: <u>6</u> Location:	6	6	0	16. Identity: <u>Tidy Cats Litter</u> UPC/PLU: <u>70230171528</u> Comments: <u>6</u> Location:	7	7	0	
7. Identity: <u>wood Bowl</u> UPC/PLU: <u>430001241896</u> Comments: <u>6</u> Location:	8	8	0	17. Identity: <u>Trash Bags</u> UPC/PLU: <u>840323100633</u> Comments: <u>6</u> Location:	4 ⁰⁰	4 ⁰⁰	0	
8. Identity: <u>Basket</u> UPC/PLU: <u>430001228101</u> Comments: <u>4</u> Location:	5	5	0	18. Identity: <u>Hot Shot BB Killa</u> UPC/PLU: <u>71121964403</u> Comments: <u>6</u> Location:	7 ⁵⁰	7 ⁵⁰	0	
9. Identity: <u>Pot holder</u> UPC/PLU: <u>438480863734</u> Comments: <u>6</u> Location:	5	5	0	19. Identity: <u>Sun Detergent</u> UPC/PLU: <u>72613463497</u> Comments: <u>6</u> Location:	5	5	0	
10. Identity: <u>Blanket</u> UPC/PLU: <u>304369035740</u> Comments: <u>6</u> Location:	15	15	0	20. Identity: <u>Fruit loops cereal</u> UPC/PLU: <u>38000198915</u> Comments: <u>6</u> Location:	3	3	0	

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

Price Verification Report II

Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Oysters UPC/PLU: 86600700335 Comments: 6 Location:	2	2	0	11. Identity: Cookies UPC/PLU: 30100757047 Comments: 6 Location:	2.75	2.75	0
2. Identity: T Gravy UPC/PLU: 13000799102 Comments: 6 Location:	1.75	1.75	0	12. Identity: Bubly water 8pk UPC/PLU: 012000171451 Comments: 6 Location:	3.75	3.75	0
3. Identity: mtn Dew UPC/PLU: 12000142321 Comments: 6 Location:	1.65	1.65	0	13. Identity: Pringles Chips UPC/PLU: 038000192807 Comments: 6 Location: extra aisle near door	no tag	1.50	—
4. Identity: mtn Green Clean UPC/PLU: 720547731204 Comments: 6 Location:	5	5	0	14. Identity: Cherry Balls UPC/PLU: 29000023864 Comments: 6 Location:	2	2	0
5. Identity: Smart Water Lpk UPC/PLU: 786142003690 Comments: 6 Location:	5.15	5.15	0	15. Identity: Gatorade 32oz UPC/PLU: 52000325543 Comments: 6 Location:	1	1	0
6. Identity: Lola Jumbo Stainless Steel Scrubbers UPC/PLU: 071454043226 Comments: 6 Location: aisle 13	1.65	1.75	0	16. Identity: CV milk 1/2 gal UPC/PLU: 70744009652 Comments: 6 Location:	2.85	2.85	0
7. Identity: Lemon Juice UPC/PLU: 876941003796 Comments: 6 Location:	2.65	2.65	0	17. Identity: Bud light 12pk UPC/PLU: 18200530470 Comments: 6 Location:	10.10	10.10	0
8. Identity: Syrup UPC/PLU: 54100999917 Comments: 6 Location:	2.25	2.25	0	18. Identity: BO Coffee Drink UPC/PLU: 49000050506 Comments: 6 Location:	2.35	2.35	0
9. Identity: Stouffers Dinner UPC/PLU: 13800103215 Comments: 6 Location:	3.25	3.25	0	19. Identity: mtno UPC/PLU: 40000001447 Comments: 6 Location:	0.95	0.95	0
10. Identity: hot dogs UPC/PLU: 050100004013 Comments: 6 Location:	1.55	1.55	0	20. Identity: rolls UPC/PLU: 11171275471 Comments: 6 Location:	2.75	2.75	0

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000282

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

20360A

Attention: * Price Audit Retest - 2nd Inspection	Date 12-4-2020
Estab. & No. Dollar General #8183	Tel. 302-4650
Address 5921 S Transit Rd	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

* 60 items inspected (356 total units)

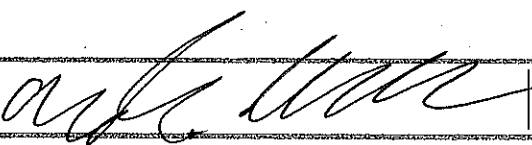
10 items were found with NO shelf/price tag.

- Coffee Mate Creamer 35.3 oz (UPC 050000303021, end cap) \$5.75
- Mt Dew Maui Blast 16oz (UPC 012000191718, Mt Dew End Cap) \$1.00
- Dawn Dishwand (UPC 011171375934, sponge) \$3.00
- Forever Pals Cat Litter 20lb (UPC 047557168005 pet aisle end cap) \$4.00
- Eveready Gold AA8 (UPC 039800030085, by Training Center) \$4.95
- Matchbox Car toy (UPC 035995307827, toy aisle) \$1.00
- Family Care Filter (UPC 719218100081) \$7.00
- A+W Soda 6pk (UPC 078000052428, Dr Pepper Display @ reg.) \$3.50
- Avril 36 Tab (UPC 305730151214, H+B side wing) \$4.00
- Dial Hand Soap 13 oz (UPC 017000320595, H+B Soap aisle) \$1.75

* All errors listed above are ordered to be corrected. *

* The Store has failed this inspection. A 3rd Audit will be conducted at a future date.

Acknowledged by:



Inspector

Pbi Hefron 29-250

WOLF_000283

Price Verification Report II

Page 1 of 1

Inspection: () 1st (X) 2nd () 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location:		Date:	Telephone:						
Dollar General # 8183 5921 Transit Rd. Lockport		12-4-2020	302-4658						
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: milk 1 gal UPC/PLU: 0707 44009621 Comments: 6 Location:		3 ⁴⁵	3 ⁴⁵	0	11. Identity: cheese + crackers snack UPC/PLU: 0461 00036075 Comments: 6 Location:		1 ²⁵	1 ²⁵	0
2. Identity: Min. maid Fruit Punch UPC/PLU: 025000047725 Comments: 6 Location:		2 ⁰⁰	1 ⁵⁰	-0 ⁵⁰	12. Identity: Bread UPC/PLU: 071673001120 Comments: 6 Location:		2 ³⁰	2 ³⁰	0
3. Identity: Sausage UPC/PLU: 0466 0035005 Comments: 6 Location:		3 ²⁵	3 ²⁵	0	13. Identity: Ketchup UPC/PLU: 02700381434 Comments: 6 Location:		1 ²⁵ / ₂₁₂	1 ²⁵ / ₂₁₂	0
4. Identity: Fritos cheese Dip UPC/PLU: 028400000222 Comments: 6 Location:		2 ⁵⁰	2 ⁵⁰	0	14. Identity: Salad UPC/PLU: 0160 00149456 Comments: 6 Location:		3 ²⁰	3 ²⁰	0
5. Identity: Beef stick UPC/PLU: 017082879806 Comments: 6 Location:		2	2	0	15. Identity: Mtn Dew Mavi Blast UPC/PLU: 0120 00191718 Comments: 6 Location: Mtn Dew end cap		1 ⁰⁰ / _{1602 tag}	1 ⁰⁰	-
6. Identity: Jerky UPC/PLU: 0475 00018753 Comments: 6 Location:		3 ⁰⁰	3 ⁰⁰	0	16. Identity: Fruit Delight UPC/PLU: 072680010860 Comments: 6 Location:		3	3	0
7. Identity: Cheddar creamer 35.3oz UPC/PLU: 0500 00303021 Comments: 6 Location: end cap		5 ⁷⁵	5 ⁷⁵	-	17. Identity: Veg oil UPC/PLU: 751884915828 Comments: 6 Location:		3 ⁵⁰	3 ⁵⁰	0
8. Identity: Juice 2qt UPC/PLU: 0541152425334 Comments: 6 Location:		1 ⁷⁵	1 ⁷⁵	0	18. Identity: CV Baked Beans UPC/PLU: 050300600325 Comments: 6 Location:		1 ⁴⁵	1 ⁴⁵	0
9. Identity: Coors Light 12pk UPC/PLU: 071990000486 Comments: 6 Location:		9 ⁵⁰	9 ⁵⁰	0	19. Identity: Tuna 3pk UPC/PLU: 0800 00515841 Comments: 6 Location:		2 ⁹⁵	2 ⁹⁵	0
10. Identity: Sprite 12pk cans UPC/PLU: 049000028928 Comments: 6 Location:		5 ²⁵ / ₂₁₉	5 ²⁵ / ₂₁₉	0	20. Identity: Markers UPC/PLU: 071662196127 Comments: 6 Location:		3	3	0

Refund Policy (X)

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000284

Price Verification Report II

Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Gift box UPC/PLU: 849525060799 Comments: 6 Location:	10	10	0	11. Identity: Forever Pals cat Litter 20lb. UPC/PLU: 047557168005 Comments: 6 Location: ind cap pet food.	no tag	4 ⁰⁰	—
2. Identity: Huffy Bag UPC/PLU: 013700502156 Comments: 6 Location:	3 ²⁵	3 ²⁵	0	12. Identity: Pedigree Dog UPC/PLU: 023100103648 Comments: 6 Location:	5 ²⁹	5 ²⁹	0
3. Identity: dish Dawn Dishwand UPC/PLU: 011171375934 Comments: 6 Location:	no tag	3 ⁰⁰	—	13. Identity: Prongle flea med UPC/PLU: 073091051657 Comments: 6 Location:	6	6	0
4. Identity: Broom UPC/PLU: 082269023556 Comments: 6 Location:	5 ⁵⁰	5 ⁵⁰	0	14. Identity: A+H Laundry Deter UPC/PLU: 03320000556 Comments: 6 Location:	8	8	0
5. Identity: Gain UPC/PLU: 037000605409 Comments: 6 Location:	10 ¹⁰	10 ¹⁰	0	15. Identity: Truck Toy UPC/PLU: 887961726657 Comments: 6 Location:	10	10	0
6. Identity: Lysol UPC/PLU: 019200025690 Comments: 6 Location:	2 ⁷⁵	2 ⁷⁵	0	16. Identity: container 2pk UPC/PLU: 430001331672 Comments: 6 Location:	1	1	0
7. Identity: Sheet Pan UPC/PLU: 072867004699 Comments: 6 Location:	4 ⁵⁰	4 ⁵⁰	0	17. Identity: Flex Seal UPC/PLU: 855647003617 Comments: 6 Location:	13	13	0
8. Identity: air fresh UPC/PLU: 091400401009 Comments: 6 Location:	2 ⁸⁵	2 ⁸⁵	0	18. Identity: Underpads UPC/PLU: 09089846143 Comments: 2 Location:	11 ⁷⁵	11 ⁷⁵	0
9. Identity: Dine UPC/PLU: 430001090708 Comments: 6 Location:	8 ⁰⁰	8 ⁰⁰	0	19. Identity: lightbulbs UPC/PLU: 043168305396 Comments: 6 Location:	5	5	0
10. Identity: Dunk UPC/PLU: 0786498602014 Comments: 6 Location:	3	3	0	20. Identity: Eveready Gold AA8 UPC/PLU: 039800030085 Comments: 6 Location: @ training center	no tag	4 ⁹⁵	—

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000285

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Deopas</u> UPC/PLU: <u>090891151833</u> Comments: <u>6</u> Location:	<u>7⁵⁰</u>	<u>7⁵⁰</u>	<u>0</u>	11. Identity: <u>SEISSO</u> UPC/PLU: <u>073577158979</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>
2. Identity: <u>pullover</u> UPC/PLU: <u>194322761340</u> Comments: <u>6</u> Location:	<u>12⁵⁰</u> <u>3/25</u>	<u>12⁵⁰</u> <u>3/25</u>	<u>0</u>	12. Identity: <u>OG TP 12pk</u> UPC/PLU: <u>072105012370</u> Comments: <u>6</u> Location:	<u>8⁹⁵</u>	<u>8⁹⁵</u>	<u>0</u>
3. Identity: <u>Leggs</u> UPC/PLU: <u>192503241221</u> Comments: <u>6</u> Location:	<u>2⁵⁰</u>	<u>2⁵⁰</u>	<u>0</u>	13. Identity: <u>muffin pan</u> UPC/PLU: <u>672125052419</u> Comments: <u>6</u> Location:	<u>4⁵⁰</u>	<u>4⁵⁰</u>	<u>0</u>
4. Identity: <u>hat</u> UPC/PLU: <u>804134375412</u> Comments: <u>6</u> Location:	<u>8</u>	<u>8</u>	<u>0</u>	14. Identity: <u>AtW Cap</u> UPC/PLU: <u>078000052428</u> Comments: <u>6</u> Location:	<u>no tag</u>	<u>3⁵⁰</u>	<u>—</u>
5. Identity: <u>tank top</u> UPC/PLU: <u>043935685072</u> Comments: <u>6</u> Location:	<u>9²⁵</u>	<u>9²⁵</u>	<u>0</u>	15. Identity: <u>Nivea 1/p balm</u> UPC/PLU: <u>072140022884</u> Comments: <u>6</u> Location:	<u>2⁰⁰</u>	<u>1⁵⁰</u>	<u>0⁵⁰</u>
6. Identity: <u>T shirt</u> UPC/PLU: <u>192376364209</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>	16. Identity: <u>Advil 36 Tab</u> UPC/PLU: <u>305730151214</u> Comments: <u>6</u> Location:	<u>no Tag</u>	<u>4⁰⁰</u>	<u>—</u>
7. Identity: <u>matchbox car</u> UPC/PLU: <u>035995307827</u> Comments: <u>6</u> Location: <u>Toy aisle</u>	<u>no tag</u>	<u>1⁰⁰</u>	<u>—</u>	17. Identity: <u>Goodys</u> UPC/PLU: <u>042037103668</u> Comments: <u>6</u> Location:	<u>6⁵⁰</u>	<u>6⁵⁰</u>	<u>0</u>
8. Identity: <u>Puppy Pet Toy</u> UPC/PLU: <u>430000779686</u> Comments: <u>6</u> Location:	<u>3⁷⁵</u>	<u>3⁰⁰</u>	<u>-0⁷⁵</u>	18. Identity: <u>Claritin</u> UPC/PLU: <u>041100806109</u> Comments: <u>6</u> Location:	<u>10⁷⁵</u>	<u>10⁷⁵</u>	<u>0</u>
9. Identity: <u>Navy Seal toy</u> UPC/PLU: <u>6801080514890</u> Comments: <u>6</u> Location:	<u>5⁵⁰</u>	<u>5⁰⁰</u>	<u>-0⁵⁰</u>	19. Identity: <u>degree deod.</u> UPC/PLU: <u>079400265104</u> Comments: <u>6</u> Location:	<u>1⁸⁵</u>	<u>1⁸⁵</u>	<u>0</u>
10. Identity: <u>filter, FamilyCare</u> UPC/PLU: <u>719218100081</u> Comments: <u>6</u> Location:	<u>14x24</u> <u>no tag</u>	<u>7⁰⁰</u>	<u>—</u>	20. Identity: <u>Dial hand Soap 13 oz.</u> UPC/PLU: <u>017000320595</u> Comments: <u>6</u> Location:	<u>no tag</u>	<u>1⁷⁵</u>	<u>—</u>

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000286

(716)439-7371

In all communications, refer to document #

Inspector

2021-2022

WOLF 000287

29-262

Price Verification Report II

118

Page 1 of 1

Inspection: () 1st (X) 2nd () 3rd

Frequency: () Normal (X) Increased

Complaint: ()

Location: Dollar General #6955 4015 Lake Ave Lockport 14094				Date: 12-7-2020		Telephone: 302-4515	
				Manager:		Type of Store: Variety	

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Doritos UPC/PLU: 028400642040 Comments: 6 Location:	3	3	0	11. Identity: Fun Frosties UPC/PLU: 714415140007 Comments: 6 Location:	2 ²⁵	1 ⁸⁰	-0 ⁴⁵
2. Identity: Nott's Buddy Ice UPC/PLU: 072554218903 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0	12. Identity: DB UPC/PLU: 837991412167 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0
3. Identity: Crackers UPC/PLU: 072320111766 Comments: 6 Location:	1	1	0	13. Identity: Sugar Wafers UPC/PLU: 014272271969 Comments: 6 Location:	1	1	0
4. Identity: Snyder Pretzels UPC/PLU: 077975086162 Comments: 6 Location:	2	2	0	14. Identity: Smart Water 700ml Cucumber Lime UPC/PLU: 786162004127 Comments: 6 Location: aisle 6 endcap	no tag	1 ⁴⁰	—
5. Identity: milk 1 gal UPC/PLU: 070444002196 Comments: 6 Location:	3 ²⁰	3 ²⁰	0	15. Identity: Soup UPC/PLU: 051000010315 Comments: 6 Location:	0 ⁸⁵	0 ⁸⁵	0
6. Identity: eggs 1 doz UPC/PLU: 077438599024 Comments: 6 Location:	1 ⁵⁰	1 ⁵⁰	0	16. Identity: Diet Pepsi 2L UPC/PLU: 012000172526 Comments: 6 Location:	1 ⁹⁰ 3/5	1 ⁹⁰ 3/5	0
7. Identity: rolls UPC/PLU: 071025617139 Comments: 6 Location:	3	3	0	17. Identity: Kool aid mix UPC/PLU: 043000953501 Comments: 6 Location:	2 ⁰⁵	2 ⁶⁵	0
8. Identity: cereal UPC/PLU: 884912014252 Comments: 6 Location:	3	3	0	18. Identity: Knorr UPC/PLU: 072867970291 Comments: 4 Location:	2 ⁵⁰	2 ⁵⁰	0
9. Identity: Oats UPC/PLU: 037249181719 Comments: 6 Location:	1 ⁶⁵	1 ⁶⁵	0	19. Identity: Glad Cling wrap UPC/PLU: 0725870000205 Comments: 6 Location:	3	3	0
10. Identity: B fast sandwiches UPC/PLU: 070800405893 Comments: 6 Location:	3 ⁹⁵	3 ⁹⁵	0	20. Identity: Tostitos UPC/PLU: 075353142837 Comments: 6 Location:	3	3	0

Refund Policy (X)

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000288

Price Verification Report II

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Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:		Date:		Telephone:			
		Manager:		Type of Store:			
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>foam trap</u> UPC/PLU: <u>686390910279</u> Comments: <u>6</u> Location:	<u>2.75</u>	<u>2.50</u>	<u>-0.25</u>	11. Identity: <u>wrapping paper</u> UPC/PLU: <u>011179616367</u> Comments: <u>6</u> Location:	<u>1.50</u>	<u>1.50</u>	<u>0</u>
2. Identity: <u>Dog Toy</u> UPC/PLU: <u>4843150336086</u> Comments: <u>6</u> Location:	<u>4.50</u>	<u>4.50</u>	<u>0</u>	12. Identity: <u>cdn Book</u> UPC/PLU: <u>805219494527</u> Comments: <u>6</u> Location:	<u>3</u>	<u>3</u>	<u>0</u>
3. Identity: <u>Cat Food Heartland</u> UPC/PLU: <u>070155143341</u> Comments: <u>4</u> Location:	<u>5.68</u>	<u>5.43</u>	<u>0</u>	13. Identity: <u>Highlighters 2pk</u> UPC/PLU: <u>071641251625</u> Comments: <u>6</u> Location:	<u>1.25</u>	<u>1.25</u>	<u>0</u>
4. Identity: <u>Cesar Dogfood</u> UPC/PLU: <u>023100116242</u> Comments: <u>6</u> Location:	<u>5.50</u>	<u>5.50</u>	<u>0</u>	14. Identity: <u>charge cord / bracelet</u> UPC/PLU: <u>813194028145</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>
5. Identity: <u>Cookie Tin</u> UPC/PLU: <u>430001349264</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>	15. Identity: <u>can toy</u> UPC/PLU: <u>0252170902664</u> Comments: <u>6</u> Location:	<u>5</u>	<u>5</u>	<u>0</u>
6. Identity: <u>Penzance Snuggly Air Freshener</u> UPC/PLU: <u>023400068664</u> Comments: <u>6</u> Location: <u>aisle 17 end cap</u>	<u>no tag</u>	<u>1.00</u>	<u>—</u>	16. Identity: <u>Doll case</u> UPC/PLU: <u>029116129009</u> Comments: <u>6</u> Location:	<u>10</u>	<u>10</u>	<u>0</u>
7. Identity: <u>Scott TP 4pk</u> UPC/PLU: <u>054000101830</u> Comments: <u>6</u> Location: <u>Back Wall</u>	<u>no tag</u>	<u>4.25</u>	<u>—</u>	17. Identity: <u>color pencils</u> UPC/PLU: <u>071662040123</u> Comments: <u>6</u> Location:	<u>2</u>	<u>2</u>	<u>0</u>
8. Identity: <u>ornaments 2pk</u> UPC/PLU: <u>430001311613</u> Comments: <u>6</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>	18. Identity: <u>Clorox wipes</u> UPC/PLU: <u>044600015941</u> Comments: <u>6</u> Location:	<u>2.65</u>	<u>2.65</u>	<u>0</u>
9. Identity: <u>Pine cones</u> UPC/PLU: <u>850843008325</u> Comments: <u>6</u> Location:	<u>4</u>	<u>4</u>	<u>0</u>	19. Identity: <u>forks</u> UPC/PLU: <u>031779008169</u> Comments: <u>6</u> Location:	<u>1</u>	<u>1</u>	<u>0</u>
10. Identity: <u>Good Noel chocolate Bar</u> UPC/PLU: <u>077260060624</u> Comments: <u>6</u> Location:	<u>1.85</u>	<u>1.85</u>	<u>0</u>	20. Identity: <u>flower Pic Harvest</u> UPC/PLU: <u>430001288198</u> Comments: <u>6</u> Location: <u>aisle 20 end cap</u>	<u>1.00</u>	<u>1.00</u>	<u>0</u>

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000289

Price Verification Report II

1/18 Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:	
				Manager:		Type of Store:	
Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: T-shirt UPC/PLU: 4300 01420659 Comments: 6 Location:	6	6	0	11. Identity: Swiffer refill pads UPC/PLU: 0370 00838511 Comments: 6 Location:	4 ⁵⁰	4 ⁵⁰	0
2. Identity: Sock UPC/PLU: 730838798625 Comments: 6 Location:	5	5	0	12. Identity: Shown curtain Rod. UPC/PLU: 7357 32896774 Comments: 6 Location:	10	10	0
3. Identity: Belt UPC/PLU: 0830 09173807 Comments: 6 Location:	10	10	0	13. Identity: Towel UPC/PLU: 711841934095 Comments: 6 Location:	3	3	0
4. Identity: Tylenol UPC/PLU: 300450275257 Comments: 6 Location:	6 ⁵⁰	6 ⁵⁰	0	14. Identity: Tote UPC/PLU: 840467010170 Comments: 6 Location:	4	4	0
5. Identity: Ave Body Wash UPC/PLU: 011111575981 Comments: 6 Location:	4	4	0	15. Identity: Tooth paste Colgate UPC/PLU: 035000510877 Comments: 6 Location:	1 ⁷⁵ 2/3	1 ⁷⁵ 2/3	0
6. Identity: Band-aids UPC/PLU: 8882 77719142 Comments: 6 Location:	6 ⁵⁰	6 ⁵⁰	0	16. Identity: nail polish UPC/PLU: 840797122161 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0
7. Identity: reader ES UPC/PLU: 193033018211 Comments: 6 Location:	10	10	0	17. Identity: Dove Shampoo UPC/PLU: 0794 00998101 Comments: 6 Location:	5	5	0
8. Identity: Gain UPC/PLU: 0370 00849155 Comments: 6 Location:	10 ⁵⁰	10 ⁵⁰	0	18. Identity: mescalina UPC/PLU: 08155573 3117 Comments: 4 Location:	1 ⁵⁰	1 ⁵⁰	0
9. Identity: Clorox UPC/PLU: 0446 00324173 Comments: 6 Location:	2 ⁵⁰	2 ⁵⁰	0	19. Identity: Mt Dew 20 oz UPC/PLU: 01213104 Comments: 6 Location: cooler @ registers	1 ⁹⁰ 2/5 ⁵⁰	2 ⁰⁰ 2/5 ⁵⁰	10
10. Identity: Dawn PowerWash UPC/PLU: 037000523666 Comments: 6 Location:	3 ⁹⁵	3 ⁹⁵	0	20. Identity: Canada Dry Ginger Ale 2L UPC/PLU: 0780 0015 2463 Comments: 6 Location: Display by registers	1 ³⁵	1 ⁶⁵	+1 ³⁰

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000290



Otsego County Weights and Measures
Meadows Office Building
140 County Hwy 33W Suite 2
Cooperstown, NY 13326

Penalty Notice

Dollar General
76 Chestnut Street
Oneonta, NY 13820

2-26-2020

Re: Standard Pack Report #2122020A
Price Verification Report #2122020

Dear Sir/Madam,

During a commodities inspection at your above addressed location, (2-12-2020) evidence has been submitted to this Bureau of the following violations/s of the provisions of Agriculture Markets Law:

NYS Ag. & Mkts. Law Article 16 Section 186(2) Shortweight Measure of Count

25 Pkgs. removed from sale, 6 MAV's, See Random Pack Report #2122020A
\$600.00 for first violation, \$400.00 each additional. \$2,600.00

NYS Ag. & Mkts. Law Article 16 Section 197 (b) 3.b \$300.00
NYS Ag. & Mkts. Law Article 16 Section 197 (b) 1.h. x2 \$600.00

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Otsego to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

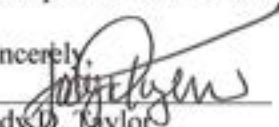
If a penalty of **\$ 3,500.00** is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability. Failure to comply with this citation will result in referral of this matter to the Otsego County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by Postal or Express Money Order, payable to the office listed below. Please include reference **# 2122020** on payment.

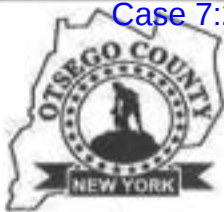
Otsego County Treasurer's Office
197 Main Street
Cooperstown, NY 13326-1129

Note: If you wish to reply to this letter, please include the inspection report number referenced above.

Sincerely,


Jody D. Taylor
Director Weights and Measures
taylorj@otsegocounty.com

WOLF_000291



Weights and Measures
Meadows Office Building
140 County Hwy 33W Suite 2
Cooperstown, NY 13326

Office 607-747-4225
Cell 607-287-5891 O Complaint
Fax 607-547-4285 O Retest
O Retest Required

DEVICE INSPECTION AND TEST REPORT

OTSEGO COUNTY		Date	2-12-2020
Establishment Name		Store No.	10652
Address		Telephone No.	607-
Town/City		Zip Code	13420

O Supermarket O Food Store/Deli O Farm/Produce O Fish/Butcher O Candy/Nuts O Bakery O Drug Store
O Hardware Store O Gas Station O Gas Station/Store O Marina O Airport A Variety/Multiple O Fuel Oil Dealer
O LPG O Pro/Ware/Mfr O Asphalt/Salvage O Fabric/Sewing O Feed/Fertilizer O Non Commercial O Other

Device	Total	VISUAL INSPECTION					TEST					Ordered Repaired	Retest Fee
		Found Correct	Corrected	Other	Not Sealed	Number Correct	Plus	Minus	Other				
Comp Scale													
Pro-Pk Scale													
Customer Scale													
Prescrip. Scale													
Vehicle Scale													
Hopper Scale													
Platform Scale													
Livestock Scale													
Misc. Scale													
Petio Pump													
VTM Meter													
Rack Meter													
Liquid Measure													
Volume Measure													
Weights Pharm.													
Weights Other													
Linear Measure													
Timing Device													
Taxi Meter													
Bulk Milk Tank													
Misc.													
Other													
Total Devices													
Retest Fee Total													

Send Retest Fees To:
Otsego County Treasures Office
197 Main Street
Cooperstown, NY 13326-1129

GALLONS PUMPED AND RETURNED			
87		Kero	
89		Fuel Oil	
93		Av Gas	
91NE		Jet A	
Diesel		Bio Die	

SECTION VIOLATIONS	
Device/s	Section
	(A) 186 (2)
	(B) 197 (6)
	(B) 197 (6) (2a)

Test Report/s #

Remarks:

- (A) Test Report # 2122020 (A) 25 pkgs removed from sale. 150 pkgs tested -
(B) Price Verification Audit 94% Accuracy Percentage

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. The device owner or his or her agent must notify weights and measures before any official seal or security seal is removed from a device for purposes of adjustment or repair. Notify Otsego County, Department of Weights and Measures immediately for testing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by: Michelle Mulder s/m Inspector: John Wolf 36328

WOLF_000292

Price Verification Report I # 2122020 (B)

Page 1 of 1

Inspection: ☒ 1st ☐ 2nd ☐ 3rd Frequency: ☒ Normal ☐ Increased Type: ☐ Stratified ☐ Automated ☒ Randomized Complaint: ☐

Location of Test (Store Name, Address, County, ZIP Code): Dollar General #10652 76 Chestnut Street Oneonta, NY 13820		Date: 2-12-2020		Telephone:	
		Manager:		Type of Store: Variety	
Identity, Brand Name, Item or Style Number	Number of Items, Size, Location in Store, or UPC Code	Offered Price	Price Charged	Error (±)	
1. Finish Powerball 23 ct	98821 Lane #18	5.50	4.95	-.55	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
2. Charmin Essentials Bath Tissue 12 ct	96604 Lane #21	5.25	5.00	-.25	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
3. Sterilize Washbucket 3.4 gal w/wheel 1 ct	7314905/684 Lane #2+14	4.85	5.00	+.15	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
4. Scotch Brite Ocelo Sponges 4 ct	Lane #19 in correct labeling	4.25	2.25	-2.00	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
5. True Living Towel Kitchen Set 4 pc	M0055 Lane #15	4.50	4.95	+.45	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
6. True Living Towel Kitchen Set 4 pc	M00420	4.50	4.95	+.45	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
7.					
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
8.					
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				

Inspection Results:

100 (Sample Count) - 0 (#Not on File) = 100 (Adjusted Sample Count [ASC])

6 (#Errors) ÷ 100 (ASC) = 6 (Error Percentage)

(Accuracy Percentage) = 94 % Overcharges/Undercharges Ratio = 3 : 3

Inspector Name: [Signature]

Time In: 10:50

Time Out: 1:25

Report Acknowledgment:

Name/Title: [Signature] S/m

Comments/Remarks:

Comments/Remarks:

Commodities Inspection Also
Standard pack report #2122020 (A)

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 8-2-2021

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description Mtn Dew Mavi Blast 6pk (UPL 012000205378, Aisle 7), Super Value Washcloths 18pk (UPL 690443241537, Aisle 16), True Living Mesh Bathroom Hanger (UPL 430001187156, Aisle 16), Goodys Extra Strength Acetaminophen 4pk (UPL 042037102975, register lane)	
Reason The commodities listed above are being offered for sale in violation of NYS Agriculture & Markets Law, Article 16, Section 197b-2.	
Name and Title of Official <u>Abi Hyslop 29-250, Inspector</u>	
Order Delivered To <u>[Signature]</u>	Method of Service <u>In Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_000294

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

*Follow-Up to Stop-Removal Order #21201A-3, #21203A, #21225A-1

8/11/2021

Dollar General #19579

Page 1 of 1

1895 Quaker Rd

Barker, NY 14012

The following items are being offered for sale in violation of Stop-Removal Order #21201A-3:

<u>Item</u>	<u>Location</u>	
Dr. Pepper - 12 Pack (All Varieties)	Magic Island	*Requires single item price
Rayovac AA & AAA Batteries - 8 Pack	Register Aisle	
Suave Body Wash - 15 oz.	Aisle 11/12 endcap	
Airborne Immune Supplement - 10 ct.	Aisle 7	

The following items are being offered for sale in violation of Stop-Removal Order #21203A:

<u>Item</u>	<u>Location</u>
Purina One Joint Health - 12.5 lbs. (offered: \$18.50, actual: \$19.95)	Aisle 15

The following items are being offered for sale in violation of Stop-Removal Order #21225A-1:

<u>Item</u>	<u>Location</u>
Mtn Dew Maui Blast - 6 Pack (offered: \$3.65, actual: \$3.75)	Aisle 7
Super Value Everyday Washcloths - 18 Pack (offered: \$4.00, actual: \$4.50)	Aisle 16
True Living Mesh Bathroom Hanger (offered: \$3.00, actual: \$3.50)	Aisle 16
Goody's Extra Strength Acetaminophen (offered: \$1.85, actual: \$1.95)	Register Lane

Acknowledged By: _____

Inspector: _____

P. Wolf 29-250
WOLF_000295

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

*Follow-Up to Stop-Removal Order #21201A-3, #21203A, #21225A-1

8/10/2021

Dollar General #19579

Page 1 of 1

1895 Quaker Rd

Barker, NY 14012

The following items are being offered for sale in violation of Stop-Removal Order #21201A-3:

<u>Item</u>	<u>Location</u>	
Dr. Pepper - 12 Pack (All Varieties)	Magic Island	*Requires single item price
Rayovac AA & AAA Batteries - 8 Pack	Register Aisle	
Suave Body Wash - 15 oz.	Aisle 11/12 endcap	
Airborne Immune Supplement - 10 ct.	Aisle 7	

The following items are being offered for sale in violation of Stop-Removal Order #21203A:

<u>Item</u>	<u>Location</u>
Purina One Joint Health - 12.5 lbs. (offered: \$18.50, actual: \$19.95)	Aisle 15

The following items are being offered for sale in violation of Stop-Removal Order #21225A-1:

<u>Item</u>	<u>Location</u>
Mtn Dew Mawi Blast - 6 Pack (offered: \$3.65, actual: \$3.75)	Aisle 7
Super Value Everyday Washcloths - 18 Pack (offered: \$4.00, actual: \$4.50)	Aisle 16
True Living Mesh Bathroom Hanger (offered: \$3.00, actual: \$3.50)	Aisle 16
Goody's Extra Strength Acetaminophen (offered: \$1.85, actual: \$1.95)	Register Lane

Acknowledged By:

Danise Swanson

Inspector:

Abi Haffum 29-250
WOLF_000296

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #21225A-2

8/10/2021

Dollar General #19579

Page 1 of 1

1895 Quaker Rd

Barker, NY 14012

The following items are being offered for sale in violation of Stop-Removal Order #21225A-2:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Goodcook Grater	\$3.00	\$3.50	Back Wall
Dr. Pepper 7.5 oz. - 6 Pack	\$2.85	\$3.10	Aisle 7
Clover Valley Eggs	\$1.40	\$1.60	Refrigerated Section
Goody's Extra Strength Headache Powder - 6 Pack	\$1.85	\$1.95	Register Lane
BC Asprin - 6 Pack	\$1.85	\$1.95	Register Lane
Welly Bangages	no tag		11/12 Endcap
Advil Bonus Pack Display	no tag		Aisle 11
Hot Wheels Track Stars	no tag		Aisle 19
Energizer Battery Display	no tag		Aisle 10
Energizer Battery Display	no tag		7/8 Endcap
Sterilite Dish Drying Rack	no tag		Aisle 7
Comfort Bay Heavy Duty PEVA Clear Shower Liner 70x72	no tag		Aisle 16
Pedigree with Tender Bites - 9 lbs.	no tag		14/15 Endcap
Pedigree High Protein - 13 lbs.	no tag		14/15 Endcap
DG Home Mold and Mildew Remover - 32 oz.	no tag		Aisle 13
Wipe Out Disinfect Wipes - 80 ct.	no tag		Aisle 13
Temptations Cat Treats - 3 oz.	no tag		Aisle 13
Evercare Lint Roller - 60 Sheets	no tag		Register Lane
Clover Valley Summer Sausage - 7 oz.	no tag		Register Lane
Six-Star Performace Drink	no tag		Health & Beauty Island
C4 Performace Drink	no tag		Health & Beauty Island
Suave Hand Sanitizer - 3 oz.	no tag		Health & Beauty Island
Dial Antibacterial Soap - 7.5 oz.	no tag		Health & Beauty Island
Glitz & Glam Hand and Nail Cream - 2.53 oz.	no tag		Health & Beauty Island
All 12-Pack Soda on Magic Island	requires single item price		Magic Island
Sunkist 2 Liter on Magic Island	requires single item price		Magic Island

Acknowledged By: Denise Swanson Inspector: Poli Heffernan 29-250

WOLF_000297

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Follow-up to Stop-Removal Order #21201A-3, #21203A, #21225A	Date 8/9/2021
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

The following items are being offered for sale in violation of Stop-Removal Order #21201A-3:

Dr. Pepper - 12 Pack (All Varieties, Magic Island) * requires single item price

Rayovac AA & AAA Batteries ~~8~~ - 8 Pack (Register Lane)

Suave Body Wash - 15 oz. (Aisle 11/12 Endcap)

Airborne Immune Supplement - 10 ct. (Aisle 7)

The following items are being offered for sale in violation of Stop-Removal Order #21203A:

Purina One Joint Health - 12.5 lbs. (Aisle 15)

Offered	Actual
\$18.50	\$19.95

The following items are being offered for sale in violation of Stop-Removal Order #21225A-1:

Min Dew Mavi Blast - 6 Pack (Aisle 7)

\$3.65	\$3.75
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Super Value Everyday Washcloths - 18 Pack (Aisle 16)

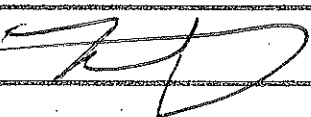
\$4.00	\$4.50
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True Living Mesh Bathroom Hanger (Aisle 16)

\$3.00	\$3.50
--------	--------

Goody's Extra Strength Acetaminophen (Register Lane)

\$1.85	\$1.95
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Acknowledged by: Inspector 

280242000298

21225A-2

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 8/9/2021

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

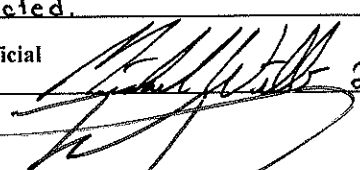
Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description: Commodities listed on Page 2.	
Reason: The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). These commodities were ordered corrected following Price Audit #21225A conducted on 8/2/21. The commodities can be placed back for sale after the price violation has been corrected.	
Name and Title of Official	 29-262, Deputy Director
Order Delivered-To	Method of Service <u>In-Person</u>

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_000299

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Stop-Removal Order #21225A-2

8/9/2021

Dollar General #19579

Page 2 of 2

1895 Quaker Rd
 Barker, NY 14012

The following items are ordered removed from sale:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Goodcook Grater	\$3.00	\$3.50	Back Wall
Dr. Pepper 7.5 oz. - 6 Pack	\$2.85	\$3.10	Aisle 7
Eckrich Smoked Sausage - 14 oz. <i>MW</i>	\$3.25	\$3.65	Refrigerated Section
Clover Valley Eggs	\$1.40	\$1.60	Refrigerated Section
Goody's Extra Strength Headache Powder - 6 Pack	\$1.85	\$1.95	Register Lane
BC Aspirin - 6 Pack	\$1.85	\$1.95	Register Lane
Welly Bangages	no tag		11/12 Endcap
Advil Bonus Pack Display	no tag		Aisle 11
Hot Wheels Track Stars	no tag		Aisle 19
Powerade - 28 oz. <i>MW</i>	no tag		7/8 Endcap
Energizer Battery Display	no tag		Aisle 10
Energizer Battery Display	no tag		7/8 Endcap
Sterilite Dish Drying Rack	no tag		Aisle 7
Comfort Bay Heavy Duty PEVA Clear Shower Liner 70x72	no tag		Aisle 16
Pedigree with Tender Bites - 9 lbs.	no tag		14/15 Endcap
Pedigree High Protein - 13 lbs.	no tag		14/15 Endcap
DG Home Mold and Mildew Remover - 32 oz.	no tag		Aisle 13
Lysol Brand New Day - 19 oz. <i>MW</i>	no tag		Aisle 13
Wipe Out Disinfect Wipes - 80 ct.	no tag		Aisle 13
Temptations Cat Treats - 3 oz.	no tag		Aisle 13
Evercare Lint Roller - 60 Sheets	no tag		Register Lane
Clover Valley Summer Sausage - 7 oz.	no tag		Register Lane
Six-Star Performace Drink	no tag		Health & Beauty Island
C4 Performace Drink	no tag		Health & Beauty Island
Suave Hand Sanitizer - 3 oz.	no tag		Health & Beauty Island
Dial Antibacterial Soap - 7.5 oz.	no tag		Health & Beauty Island
Glitz & Glam Hand and Nail Cream - 2.53 oz.	no tag		Health & Beauty Island
All 12-Pack Soda on Magic Island	requires single item price		Magic Island
Sunkist 2 Liter on Magic Island	requires single item price		Magic Island

WOLF_000300

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

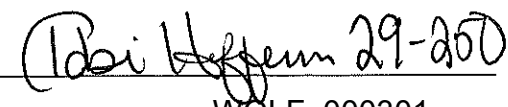
*Follow-Up to Stop-Removal Order #21225A-2
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

8/11/2021
 Page 1 of 1

The following items are being offered for sale in violation of Stop-Removal Order #21225A-2:

Item	Offered	Actual	Location
Goodcook Grater	\$3.00	\$3.50	Back Wall
Dr. Pepper 7.5 oz. 6 Pack <i>RB</i>	\$2.85	\$3.10	Aisle 7
Clover Valley Eggs	\$1.40	\$1.60	Refrigerated Section
Goody's Extra Strength Headache Powder - 6 Pack	\$1.85	\$1.95	Register Lane
BC Asprin - 6 Pack	\$1.85	\$1.95	Register Lane
Welly Bangages	no tag		11/12 Endcap
Advil Bonus Pack Display	no tag		Aisle 11
Hot Wheels Track Stars	no tag		Aisle 19
Energizer Battery Display	no tag		Aisle 10
Energizer Battery Display	no tag		7/8 Endcap
Sterilite Dish Drying Rack	no tag		Aisle 7
Comfort Bay Heavy Duty PEVA Clear Shower Liner 70x72	no tag		Aisle 16
Pedigree with Tender Bites - 9 lbs.	no tag		14/15 Endcap
Pedigree High Protein - 13 lbs.	no tag		14/15 Endcap
DG Home Mold and Mildew Remover - 32 oz.	no tag		Aisle 13
Wipe Out Disinfect Wipes - 80 ct.	no tag		Aisle 13
Temptations Cat Treats - 3 oz.	no tag		Aisle 13
Evercare Lint Roller - 60 Sheets	no tag		Register Lane
Clover Valley Summer Sausage - 7 oz.	no tag		Register Lane
Six-Star Performace Drink	no tag		Health & Beauty Island
C4 Performace Drink	no tag		Health & Beauty Island
Suave Hand Sanitizer - 3 oz.	no tag		Health & Beauty Island
Dial Antibacterial Soap - 7.5 oz.	no tag		Health & Beauty Island
Glitz & Glam Hand and Nail Cream - 2.53 oz.	no tag		Health & Beauty Island
All 12-Pack Soda on Magic Island	requires single item price		Magic Island
Sunkist 2 Liter on Magic Island	requires single item price		Magic Island

Acknowledged By: 

Inspector:  29-250

WOLF_000301

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #21201A-3, #21203A, #21225A-1
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

8/12/2021
 Page 1 of 1

The following items are being offered for sale in violation of Stop-Removal Order #21201A-3:

<u>Item</u>	<u>Location</u>	
Dr. Pepper - 12 Pack (All Varieties)	Magic Island	*Requires single item price
Rayovac AA & AAA Batteries - 8 Pack	Register Aisle	
Suave Body Wash - 15 oz.	Aisle 11/12 endcap	
Airborne Immune Supplement - 10 ct.	Aisle 7	

The following items are being offered for sale in violation of Stop-Removal Order #21203A:

<u>Item</u>	<u>Location</u>
Purina One Joint Health - 12.5 lbs. (offered: \$18.50, actual: \$19.95)	Aisle 15

The following items are being offered for sale in violation of Stop-Removal Order #21225A-1:

<u>Item</u>	<u>Location</u>
Mtn Dew Maui Blast - 6 Pack (offered: \$3.65, actual: \$3.75)	Aisle 7
Super Value Everyday Washcloths - 18 Pack (offered: \$4.00, actual: \$4.50)	Aisle 16
True Living Mesh Bathroom Hanger (offered: \$3.00, actual: \$3.50)	Aisle 16
Goody's Extra Strength Acetaminophen (offered: \$1.85, actual: \$1.95)	Register Lane

Acknowledged By:

Denise Swanson

Inspector:

[Signature] 2025-00000262

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #21225A-2
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

8/12/2021
 Page 1 of 1

The following items are being offered for sale in violation of Stop-Removal Order #21225A-2:

Item	Offered	Actual	Location
Goodcook Grater	\$3.00	\$3.50	Back Wall
Dr. Pepper 7.5 oz. 6 Pack <i>MMW</i>	\$2.85	\$3.10	Aisle 7 <i>MMW</i>
Clover Valley Eggs	\$1.40	\$1.60	Refrigerated Section
Goody's Extra Strength Headache Powder - 6 Pack	\$1.85	\$1.95	Register Lane
BC Aspirin - 6 Pack	\$1.85	\$1.95	Register Lane
Welly Bangages	no tag		11/12 Endcap
Advil Bonus Pack Display	no tag		Aisle 11
Hot Wheels Track Stars	no tag		Aisle 19
Energizer Battery Display	no tag		Aisle 10
Energizer Battery Display	no tag		7/8 Endcap
Sterilite Dish Drying Rack	no tag		Aisle 7
Comfort Bay Heavy Duty PEVA Clear Shower Liner 70x72 <i>MMW</i>	no tag		Aisle 16 <i>MMW</i>
Pedigree with Tender Bites - 9 lbs.	no tag		14/15 Endcap
Pedigree High Protein - 13 lbs.	no tag		14/15 Endcap
DG Home Mold and Mildew Remover - 32 oz.	no tag		Aisle 13
Wipe Out Disinfect Wipes - 80 ct. (Cardboard Display)	no tag		Aisle 13
Temptations Cat Treats - 3 oz.	no tag		Aisle 13
Evercare Lint Roller - 60 Sheets	no tag		Register Lane
Clover Valley Summer Sausage - 7 oz.	no tag		Register Lane
Six-Star Performace Drink	no tag		Health & Beauty Island
C4 Performace Drink	no tag		Health & Beauty Island
Suave Hand Sanitizer - 3 oz.	no tag		Health & Beauty Island
Dial Antibacterial Soap - 7.5 oz.	no tag		Health & Beauty Island
Glitz & Glam Hand and Nail Cream - 2.53 oz.	no tag		Health & Beauty Island
All 12-Pack Soda on Magic Island	requires single item price		Magic Island
Sunkist 2 Liter on Magic Island	requires single item price		Magic Island

Acknowledged By: Denise Swanson Inspector: Michael Wells 29-262
 WOLF_000303

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #21225A-2
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

8/16/2021
 Page 1 of 1

The following items are being offered for sale in violation of Stop-Removal Order #21225A-2:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Goodcook Grater	\$3.00	\$3.50	Back Wall
Dr. Pepper 7.5 oz. - 6 Pack	\$2.85	\$3.10	Aisle 7
Clover Valley Eggs	\$1.40	\$1.60	Refrigerated Section
Goody's Extra Strength Headache Powder - 6 Pack	\$1.85	\$1.95	Register Lane
BC Aspirin - 6 Pack	\$1.85	\$1.95	Register Lane
Welly Bangages	no tag		11/12 Endcap
Advil Bonus Pack Display	no tag		Aisle 11
Hot Wheels Track Stars	no tag		Aisle 19
Energizer Battery Display	no tag		Aisle 10
Energizer Battery Display	no tag		7/8 Endcap
Sterilite Dish Drying Rack	no tag		Aisle 7
Pedigree with Tender Bites - 9 lbs.	no tag		14/15 Endcap by trashbags
Pedigree High Protein - 13 lbs.	no tag		14/15 Endcap by trashbags
DG Home Mold and Mildew Remover - 32 oz.	no tag		Aisle 13
Wipe Out Disinfect Wipes - 80 ct. (Cardboard display)	no tag		Aisle 13
Temptations Cat Treats - 3 oz.	no tag		Aisle 13
Evercare Lint Roller - 60 Sheets	no tag		Register Lane
Clover Valley Summer Sausage - 7 oz.	no tag		Register Lane
Six-Star Performace Drink	no tag		Health & Beauty Island
C4 Performace Drink	no tag		Health & Beauty Island
Suave Hand Sanitizer - 3 oz.	no tag		Health & Beauty Island
Dial Antibacterial Soap - 7.5 oz.	no tag		Health & Beauty Island
Glitz & Glam Hand and Nail Cream - 2.53 oz.	no tag		Health & Beauty Island
All 12-Pack Soda on Magic Island		requires single item price	Magic Island
Sunkist 2 Liter on Magic Island		requires single item price	Magic Island

Acknowledged By: _____

Inspector: _____

Robi Jefferson 29-250

WOLF_000304

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #21201A-3, #21203A, #21225A-1

Dollar General #19579

1895 Quaker Rd

Barker, NY 14012

8/16/2021

Page 1 of 1

The following items are being offered for sale in violation of Stop-Removal Order #21201A-3:

<u>Item</u>	<u>Location</u>	
Dr. Pepper - 12 Pack (All Varieties)	Magic Island	*Requires single item price
Rayovac AA & AAA Batteries - 8 Pack <i>146</i>	Register Aisle	
Suave Body Wash - 15 oz.	Aisle 11/12 endcap	
Airborne Immune Supplement - 10 ct. <i>146</i>	Aisle 7	

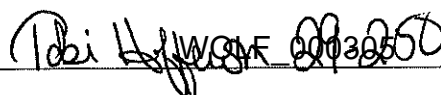
The following items are being offered for sale in violation of Stop-Removal Order #21203A:

<u>Item</u>	<u>Location</u>
Purina One Joint Health - 12.5 lbs. (offered: \$18.50, actual: \$19.95)	Aisle 15

The following items are being offered for sale in violation of Stop-Removal Order #21225A-1:

<u>Item</u>	<u>Location</u>
Mtn Dew Maui Blast - 6 Pack (offered: \$3.65, actual: \$3.75)	Aisle 7
Super Value Everyday Washcloths - 18 Pack (offered: \$4.00, actual: \$4.50)	Aisle 16
True Living Mesh Bathroom Hanger (offered: \$3.00, actual: \$3.50)	Aisle 16
Goody's Extra Strength Acetaminophen (offered: \$1.85, actual: \$1.95)	Register Lane

Acknowledged By: 

Inspector:  000305

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #21201A-3, #21203A, #21225A-1
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

8/13/2021
 Page 1 of 1

The following items are being offered for sale in violation of Stop-Removal Order #21201A-3:

<u>Item</u>	<u>Location</u>	
Dr. Pepper - 12 Pack (All Varieties)	Magic Island	*Requires single item price
Rayovac AA & AAA Batteries - 8 Pack	Register Aisle	
Suave Body Wash - 15 oz.	Aisle 11/12 endcap	
Airborne Immune Supplement - 10 ct.	Aisle 7	

The following items are being offered for sale in violation of Stop-Removal Order #21203A:

<u>Item</u>	<u>Location</u>
Purina One Joint Health - 12.5 lbs. (offered: \$18.50, actual: \$19.95)	Aisle 15

The following items are being offered for sale in violation of Stop-Removal Order #21225A-1:

<u>Item</u>	<u>Location</u>
Mtn Dew Maui Blast - 6 Pack (offered: \$3.65, actual: \$3.75)	Aisle 7
Super Value Everyday Washcloths - 18 Pack (offered: \$4.00, actual: \$4.50)	Aisle 16
True Living Mesh Bathroom Hanger (offered: \$3.00, actual: \$3.50)	Aisle 16
Goody's Extra Strength Acetaminophen (offered: \$1.85, actual: \$1.95)	Register Lane

Acknowledged By: _____

Inspector: WGLB-000306
21225A-1

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #21225A-2
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

8/13/2021
 Page 1 of 1

The following items are being offered for sale in violation of Stop-Removal Order #21225A-2:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Goodcook Grater	\$3.00	\$3.50	Back Wall
Dr. Pepper 7.5 oz. - 6 Pack <i>mm</i>	\$2.85	\$3.10	Aisle 7 <i>mm</i>
Clover Valley Eggs	\$1.40	\$1.60	Refrigerated Section
Goody's Extra Strength Headache Powder - 6 Pack	\$1.85	\$1.95	Register Lane
BC Asprin - 6 Pack	\$1.85	\$1.95	Register Lane
Welly Bangages	no tag		11/12 Endcap
Advil Bonus Pack Display	no tag		Aisle 11
Hot Wheels Track Stars	no tag		Aisle 19
Energizer Battery Display	no tag		Aisle 10
Energizer Battery Display	no tag		7/8 Endcap
Sterilite Dish Drying Rack	no tag		Aisle 7
Pedigree with Tender Bites - 9 lbs.	no tag		14/15 Endcap by trashb.
Pedigree High Protein - 13 lbs.	no tag		14/15 Endcap by trashb.
DG Home Mold and Mildew Remover - 32 oz.	no tag		Aisle 13
Wipe Out Disinfect Wipes - 80 ct. (Cardboard display)	no tag		Aisle 13
Temptations Cat Treats - 3 oz.	no tag		Aisle 13
Evercare Lint Roller - 60 Sheets	no tag		Register Lane
Clover Valley Summer Sausage - 7 oz.	no tag		Register Lane
Six-Star Performace Drink	no tag		Health & Beauty Island
C4 Performace Drink	no tag		Health & Beauty Island
Suave Hand Sanitizer - 3 oz.	no tag		Health & Beauty Island
Dial Antibacterial Soap - 7.5 oz.	no tag		Health & Beauty Island
Glitz & Glam Hand and Nail Cream - 2.53 oz.	no tag		Health & Beauty Island
All 12-Pack Soda on Magic Island	requires single item price		Magic Island
Sunkist 2 Liter on Magic Island	requires single item price		Magic Island

Acknowledged By: _____

Inspector: _____

WOLF_000307

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 8-30-2021

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

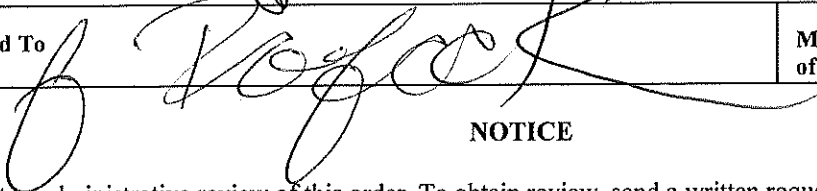
Person/Firm	Dollar General #18375
Address	6408 Campbell Blvd.
City/State/Zip	Lockport, NY 14094

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	Dr Pepper 6pk (UPL 078000003588) Hershey's Syrup 24oz (UPL 03431209)	
Reason	The commodities listed are being offered for sale in violation of NYS Agriculture & Markets Law, Article 16, Section 197 b-2.	
Name and Title of Official	Bill Jefferson 29-250, Inspector	
Order Delivered To		Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_000308

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 9-10-2021

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

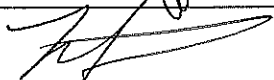
Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

☒ **Stop-Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.

☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description	* See list of items on page 1 of Report # 21264A dated 9-10-21.	
Reason	The commodities listed are being offered for sale in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b(1) ⁽²⁾ 197-b(2) ^{197-b(2)} .	
Name and Title of Official	Bill Hufferd 29-250, Inspector	
Order Delivered To		Method of Service In-person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_000309

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Stop-Removal Order #21264A-2

9/13/2021

Dollar General #19579

Page 2 of 3

1895 Quaker Rd

Barker, NY 14012

The following items are ordered removed from sale:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Multiple Boost Nutritional Drinks			Aisle 11
Mr. Clean Magic Eraser Handy Grip Cleaning Pad	\$4.50	\$5.00	Aisle 8 & 15
Mr. Clean Bowl Brush	\$2.50	\$3.25	Aisle 8
Mr. Clean Iron Handle Brush	\$2.50	\$3.25	Aisle 8 & 15
3M Command Small Picture Hanging Strips	\$1.85	\$2.00	Aisle 8
3M Command Medium Hooks	\$3.75	\$3.95	Aisle 8
Coca-Cola/Sprite - 1 Liter	\$1.10	\$1.25	Aisle 5/6 Endcap
Gold Peak Tea - 18.5 oz.	\$1.65	\$1.75	Aisle 5/6 Endcap cooler <i>mw</i>
DG Home Wax Paper - 66 sq. ft.	\$1.95	\$2.05	Back Wall
Old El Paso Taco Dinner Kit (Stand & Stuff)	\$2.65	\$2.80	Aisle 5
Old El Paso Taco Dinner Kit (Hard & Soft)	\$2.65	\$2.80	Aisle 5
Old El Paso Flour Tortillas - 10 Count	\$1.85	\$1.95	Aisle 5
Good & Smart Cut Green Beans	\$0.65	\$0.75	Aisle 5
Good & Smart Corn	\$0.65	\$0.75	Aisle 5
Clover Valley French Style Green Beans	\$0.65	\$0.75	Aisle 5
Clover Valley Cream Style Corn	\$0.65	\$0.75	Aisle 5
Clover Valley Mixed Vegetables	\$0.65	\$0.75	Aisle 5
Clover Valley Eggs - 1 Dozen	\$1.70	\$1.95	Side Wall
Pillsbury Grands Rolls - 16.3 oz.	\$2.65	\$2.80	Side Wall
Pillsbury Cinnamon Rolls - 12.4 oz.	\$2.85	\$3.00	Side Wall
Pillsbury Crescent Rolls - 8 oz.	\$2.85	\$2.95	Side Wall
Pillsbury Cookie Dough - 16 oz.	\$3.00	\$3.25	Side Wall
Eckrich Cheddar Smoked Sausage - 14 oz.	\$3.25	\$3.65	Side Wall
Eckrich Beef Smoked Sausage - 10 oz.	\$3.25	\$3.65	Side Wall
Gatorade - 4 Pack	\$3.50	\$3.85	Aisle 17/18 Endcap
Gatorade - 32 oz.	\$1.00	\$1.20	Aisle 17/18 Endcap
Powerade - 28 oz.	\$0.95	\$1.15	Aisle 2
Dr. Pepper - 2 Liter	\$2.20	\$2.30	Aisle 1
Sunkist, A&W Cream Soda, A&W Root Beer, 7 Up, RC Cola - 20 oz.	\$1.50	\$1.75	Aisle 1 Shipper
Canada Dry , RC Cola, 7 Up, Sunkist, Squirt - 20 oz. <i>mw</i>	\$1.60	\$1.75	Side Wall
Coca-Cola/Sprite - 2 Liter	\$2.00	\$2.30	Aisle 1
Premier Protein - 11.5 oz. (All Flavors)	\$2.50	\$2.60	H&B Island

Acknowledged by: 

Inspector:  29,262
 WOLF-000310

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #21264A-1
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

9/13/2021
 Page 1 of 1

The following commodities are being offered for sale in violation of Stop-Removal Order #21264A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Dove Shampoo - 20.4 oz.	\$5.00	\$6.00	Aisle 12
GE 40 Watts Lightbulb - 2 Pack	\$1.69	\$2.25	Aisle 21
Boost Original Chocolate Drink - 6 Pack	\$8.50	\$9.00	Aisle 11
Poly Portfolio Folder	\$0.33	\$0.85	Aisle 8
DG Home Low Splash Bleach - 81 oz. <i>MM</i>	\$3.00	\$3.50	Aisle 14
Clover Valley Sliced Carrots - 14.5 oz. <i>MM</i>	\$0.65	\$0.75	Aisle 5
Quest Protein Bar - 2.12 oz.	\$2.00	\$2.25	H&B Island

Acknowledged by: _____

Inspector: _____

Michael Wells
 WO 19579 21262

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*~~Price Audit Retest #21264A~~ ~~Stop-Removal Order #21264A-2~~ *mm*

9/13/2021

Dollar General #19579

Page 3 of 3

1895 Quaker Rd

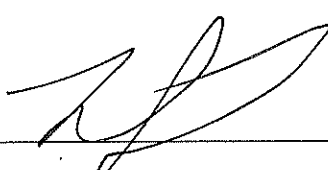
Barker, NY 14012

The following items are ordered removed from sale:

Item

Location

Crafters Closet Paint Brush - 25 Piece	Crafting Aisle <i>Aisle 18 mm</i>
Crafters Closet Acrylic Paints - 8 Piece	Crafting Aisle <i>Aisle 18 mm</i>
Generate Batteries Cardboard Display	Back Wall
Airboss Closet Dehumidifier - 6.7 oz.	Aisle 16
Several Hand Towels (Wrong tag or no tag)	Aisle 16
Nerf 13-Piece Alpha Strike	Aisle 9
Mega Bloks - 25 Count	Aisle 9
Magnetic Drawing Board - 2 Pack	Aisle 9
Lazer Wheels Truck & Trailer <i>mm</i>	Aisle 9
Disney Princess Mini Dolls	Aisle 9
Barbie	Aisle 9
Imagine Angel Doll	Aisle 9
Marvel Action Figures	Aisle 9
Disney Princess Dolls	Aisle 9
Farm World Tractor	Aisle 9
Disney Jewelry Activity Set <i>mm</i>	Aisle 9
Rainbow Spring	Aisle 9
Magnetic Dress-Up Kit <i>mm</i>	Aisle 9
Sterlite Dish Dryer	Aisle 9
Multiple Batteries on side wing	Aisle 8 Endcap
Flame Glo Lighter Fluid- 32 oz.	Aisle 8
Royal Oak Lighter Fluid - 64 oz.	Aisle 8
3 Subject Notebook	Aisle 8
Frito Lay Variety Packs	Aisle 7
Airborne Immune Support Supplement - 10 Tablets	Aisle 7
Airborne Original Immune System - 32 Tablets	Aisle 7
Airborne Simply C Support - 36 Tablets	Aisle 7
<i>mm</i> Fun Pops , Pop Ice, CV Cheese & Sticks, Reese's Pumpkins,	
Flipz Pumpkin, Reese's Dipped Pretzels	Aisle 7
Oreo Cookies (Apple Cider Donut and Spooky)	Aisle 6/7 Endcap
Coca-Cola - 12 Pack	Aisle 5/6 Endcap
O-Cedar Playtex Clean Cuisine Gloves - 10 Pack	Aisle 15
Quaker Granola bars, CV Elbow Macaroni, Maretti Bruschette	
Chips, Prego Sauce, CV Macaroni & Cheese	Aisle 2/3 Endcap

Acknowledged by: 

Inspector:  *28-262*

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 9/13/2021

Page 1 of 3

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:

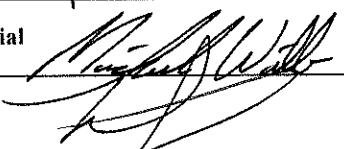
Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012

☐ **Stop-Use Order:** The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.

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☐ **Removal Order:** The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.

☐ **Condemnation/Repair Order:** The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.

Description: Commodities listed on Pages 2 and 3 of this report.	
Reason: The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). These commodities were ordered corrected following Price Audit #21264A conducted on 9/10/21. The store was unable or unwilling to make the corrections. The listed commodities can be placed back for sale after the violation has been corrected.	
Name and Title of Official	 29-262, Deputy Director
Order Delivered To	Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_000313

County of Niagara - Bureau of Weights & Measures
225 South Niagara Street, Lockport, NY 14094
(716)439-7371

*Follow-Up to Stop-Removal Order #21264A-1

9/14/2021

Dollar General #19579

Page 1 of 1

1895 Quaker Rd

Barker, NY 14012

The following commodities are being offered for sale in violation of Stop-Removal Order #21264A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Dove Shampoo - 20.4 oz.	\$5.00	\$6.00	Aisle 12
GE 40 Watts Lightbulb - 2 Pack	\$1.69	\$2.25	Aisle 21
Boost Original Chocolate Drink - 6 Pack	\$8.50	\$9.00	Aisle 11
Poly Portfolio Folder	\$0.33	\$0.85	Aisle 8
DG Home Low Splash Bleach - 81 oz.	\$3.00	\$3.50	Aisle 14
Clover Valley Sliced Carrots - 14.5 oz.	\$0.65	\$0.75	Aisle 5
Quest Protein Bar - 2.12 oz.	\$2.00	\$2.25	H&B Island

Acknowledged by:

Helen White

Inspector:

Bob WOLF 000314-250

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #21264A-2
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

9/14/2021
 Page 1 of 2

The following commodities are being offered for sale in violation of Stop-Removal Order #21264A-2:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Multiple Boost Nutritional Drinks			Aisle 11
Mr. Clean Magic Eraser Handy Grip Cleaning Pad	\$4.50	\$5.00	Aisle 8 & 15
Mr. Clean Bowl Brush	\$2.50	\$3.25	Aisle 8
Mr. Clean Iron Handle Brush	\$2.50	\$3.25	Aisle 8 & 15
3M Command Small Picture Hanging Strips	\$1.85	\$2.00	Aisle 8
3M Command Medium Hooks	\$3.75	\$3.95	Aisle 8
Coca-Cola/Sprite - 1 Liter	\$1.10	\$1.25	Aisle 5/6 Endcap
Gold Peak Tea - 18.5 oz.	\$1.65	\$1.75	Aisle 5/6 Endcap Cooler
DG Home Wax Paper - 66 sq. ft.	\$1.95	\$2.05	Back Wall
Old El Paso Taco Dinner Kit (Stand & Stuff)	\$2.65	\$2.80	Aisle 5
Old El Paso Taco Dinner Kit (Hard & Soft)	\$2.65	\$2.80	Aisle 5
Old El Paso Flour Tortillas - 10 Count	\$1.85	\$1.95	Aisle 5
Good & Smart Cut Green Beans	\$0.65	\$0.75	Aisle 5
Good & Smart Corn	\$0.65	\$0.75	Aisle 5
Clover Valley French Style Green Beans	\$0.65	\$0.75	Aisle 5
Clover Valley Cream Style Corn	\$0.65	\$0.75	Aisle 5
Clover Valley Mixed Vegetables	\$0.65	\$0.75	Aisle 5
Clover Valley Eggs - 1 Dozen	\$1.70	\$1.95	Side Wall
Pillsbury Grands Rolls - 16.3 oz.	\$2.65	\$2.80	Side Wall
Pillsbury Cinnamon Rolls - 12.4 oz.	\$2.85	\$3.00	Side Wall
Pillsbury Crescent Rolls - 8 oz.	\$2.85	\$2.95	Side Wall
Pillsbury Cookie Dough - 16 oz.	\$3.00	\$3.25	Side Wall
Eckrich Cheddar Smoked Sausage - 14 oz.	\$3.25	\$3.65	Side Wall
Eckrich Beef Smoked Sausage - 10 oz.	\$3.25	\$3.65	Side Wall
Gatorade - 4 Pack	\$3.50	\$3.85	Aisle 17/18 Endcap
Gatorade - 32 oz.	\$1.00	\$1.20	Aisle 17/18 Endcap
Powerade - 28 oz.	\$0.95	\$1.15	Aisle 2
Dr. Pepper - 2 Liter	\$2.20	\$2.30	Aisle 1
Sunkist, A&W Cream Soda, A&W Root Beer, 7 Up, RC Cola - 20 oz.	\$1.50	\$1.75	Aisle 1 Shipper
RC Cola, 7 Up, Sunkist - 20 oz.	\$1.60	\$1.75	Side Wall
Coca-Cola/Sprite - 2 Liter	\$2.00	\$2.30	Aisle 1
Premier Protein - 11.5 oz. (All Flavors)	\$2.50	\$2.60	H&B Island

Acknowledged by:

Helen White

Inspector:

Bob White 29-20
 WOLF-000313

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Follow-Up to Stop-Removal Order #21264A-2
 Dollar General #19579
 1895 Quaker Rd
 Barker, NY 14012

9/14/2021
 Page 2 of 2

The following commodities are being offered for sale in violation of Stop-Removal Order #21264A-2:

<u>Item</u>	<u>Location</u>
Crafters Closet Paint Brush - 25 Piece	Aisle 18
Crafters Closet Acrylic Paints - 8 Piece	Aisle 18
Generate Batteries Cardboard Display	Back Wall Aisle 17 th
Airboss Closet Dehumidifier - 6.7 oz.	Aisle 16
Several Hand Towels (Wrong tag or no tag)	Aisle 16
Nerf 13-Piece Alpha Strike	Aisle 9
Mega Bloks - 25 Count	Aisle 9
Magnetic Drawing Board - 2 Pack	Aisle 9
Disney Princess Mini Dolls	Aisle 9
Barbie	Aisle 9
Imagine Angel Doll	Aisle 9
Marvel Action Figures	Aisle 9
Disney Princess Dolls	Aisle 9
Farm World Tractor	Aisle 9
Rainbow Spring	Aisle 9
Sterlite Dish Dryer	Aisle 9
Multiple Batteries on side wing	Aisle 8 Endcap
Flame Glo Lighter Fluid- 32 oz.	Aisle 8
Royal Oak Lighter Fluid - 64 oz.	Aisle 8
3 Subject Notebook	Aisle 8
Frito Lay Variety Packs	Aisle 7
Airborne Immune Support Supplement - 10 Tablets	Aisle 7
Airborne Original Immune System - 32 Tablets	Aisle 7
Airborne Simply C Support - 36 Tablets	Aisle 7
Pop Ice, CV Cheese & Sticks, Reese's Pumpkins, Flipz Pumpkin, Reese's Dipped Pretzels	Aisle 7
Oreo Cookies (Apple Cider Donut and Spooky)	Aisle 6/7 Endcap
Coca-Cola - 12 Pack	Aisle 5/6 Endcap
O-Cedar Playtex Clean Cuisine Gloves - 10 Pack	Aisle 15
Quaker Granola bars, CV Elbow Macaroni, Maretti Bruschette Chips, Prego Sauce, CV Macaroni & Cheese	Aisle 2/3 Endcap

Acknowledged by:

Helen White

Inspector:

Debi Wolf 29-250
 WOLF-000316

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: *Annual Pricing Aud. 4	Date 1-13-2021
Estab. & No. Dollar General #16268	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document #

*52 total items were sampled.

* 1 item was over charged compared to the shelf/price tag
 - Coca Cola 12pk (UPC 049000028904, aisle 1 display)
 offered \$5.10 actual: \$5.25

Overcharge % = 2% (2% or better is required to pass inspection)

* 2 items sampled were found with no shelf/price tag.
 - Truly Berryland Seltzer 12pk (UPC 087692006862, aisle 2 end cap) \$5.60
 - Toy Caddy (UPC 075182059269, aisle 21) \$5.00

* 18 Expired Sale/Promotional offer tags were found and removed.

** All issues listed above are ordered to be resolved.

Acknowledged by 

Inspector

Debi Hyatt 29-250

Muel Wolf 29-262

WOLF_000317

Price Verification Report II

Page 1 of Inspection: ☒ 1st () 2nd () 3rdFrequency: ☒ Normal () Increased

Complaint: ()

Location: Dollar General #16268 3661 Ransomville Rd Ransomville, NY 14131				Date: <u>1-13-2021</u>		Telephone: 588-3010			
				Manager:		Type of Store: Variety			

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Deodorant 2pk</u> UPC/PLU: <u>022200954503</u> Comments: Location:	<u>3⁸⁵</u>	<u>3⁸⁵</u>	<u>0</u>	11. Identity: <u>Alka Seltzer</u> UPC/PLU: <u>014500587612</u> Comments: Location:	<u>6⁷⁵</u>	<u>6⁷⁵</u>	<u>0</u>
2. Identity: <u>Dove 3pk</u> UPC/PLU: <u>01111016378</u> Comments: Location:	<u>3⁵⁰</u>	<u>3⁵⁰</u>	<u>0</u>	12. Identity: <u>hoodie</u> UPC/PLU: <u>489922280208</u> Comments: Location:	<u>15</u>	<u>15</u>	<u>0</u>
3. Identity: <u>hair spray</u> UPC/PLU: <u>381519040504</u> Comments: Location:	<u>3⁹⁵</u>	<u>3⁹⁵</u>	<u>0</u>	13. Identity: <u>Sneakers</u> UPC/PLU: <u>430001388133</u> Comments: Location:	<u>5</u>	<u>5</u>	<u>0</u>
4. Identity: <u>tr. pens</u> UPC/PLU: <u>052092020800</u> Comments: Location:	<u>2⁷⁵</u>	<u>2⁷⁵</u>	<u>0</u>	14. Identity: <u>Diapers</u> UPC/PLU: <u>037000862130</u> Comments: Location:	<u>10</u>	<u>10</u>	<u>0</u>
5. Identity: <u>Toy Cubby</u> UPC/PLU: <u>075182054209</u> Comments: Location: <u>aisle 21</u>	<u>no tag</u>	<u>5⁰⁰</u>	<u>—</u>	15. Identity: <u>underwear</u> UPC/PLU: <u>075338669656</u> Comments: Location:	<u>6⁵⁰</u>	<u>6⁵⁰</u>	<u>0</u>
6. Identity: <u>Zip bag</u> UPC/PLU: <u>4840328104272</u> Comments: Location:	<u>2²⁵</u>	<u>2²⁵</u>	<u>0</u>	16. Identity: <u>markers</u> UPC/PLU: <u>071662081065</u> Comments: Location:	<u>4</u>	<u>4</u>	<u>0</u>
7. Identity: <u>Turtle Wax Clean</u> UPC/PLU: <u>074660102442</u> Comments: Location:	<u>5⁵⁰</u>	<u>5⁵⁰</u>	<u>0</u>	17. Identity: <u>etch Toy</u> UPC/PLU: <u>783918700599</u> Comments: Location:	<u>5⁵⁰</u>	<u>5⁵⁰</u>	<u>0</u>
8. Identity: <u>Cords</u> UPC/PLU: <u>430000649747</u> Comments: Location:	<u>3</u>	<u>3</u>	<u>0</u>	18. Identity: <u>Big Pen</u> UPC/PLU: <u>070330417137</u> Comments: Location:	<u>2⁷⁵</u>	<u>2⁷⁵</u>	<u>0</u>
9. Identity: <u>Protein Drink</u> UPC/PLU: <u>643843714484</u> Comments: Location:	<u>7⁷⁵</u>	<u>7⁷⁵</u>	<u>0</u>	19. Identity: <u>candle</u> UPC/PLU: <u>430001367459</u> Comments: Location:	<u>5</u>	<u>5</u>	<u>0</u>
10. Identity: <u>Kotex</u> UPC/PLU: <u>036000515749</u> Comments: Location:	<u>5⁷⁵</u>	<u>5⁷⁵</u>	<u>0</u>	20. Identity: <u>Paper Plates</u> UPC/PLU: <u>011179361342</u> Comments: Location:	<u>1</u>	<u>1</u>	<u>0</u>

Refund Policy ☒

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF 000318

Price Verification Report II

Page 2 of 2

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location: <u>06</u> <u>Ransomville</u>				Date:		Telephone:			
				Manager:		Type of Store:			

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Cord</u> UPC/PLU: <u>680988182952</u> Comments: Location:	<u>8</u>	<u>8</u>	<u>0</u>	11. Identity: <u>feliz coffee</u> UPC/PLU: <u>028500003672</u> Comments: Location:	<u>7⁵⁰</u>	<u>7⁵⁰</u>	<u>0</u>
2. Identity: <u>Bic Lighter 2pk</u> UPC/PLU: <u>070380602687</u> Comments: Location:	<u>2⁷⁵</u>	<u>2⁷⁵</u>	<u>0</u>	12. Identity: <u>milk duds</u> UPC/PLU: <u>010700021526</u> Comments: Location:	<u>1</u>	<u>1</u>	<u>0</u>
3. Identity: <u>Coca Cola 12pk</u> UPC/PLU: <u>049000028904</u> Comments: Location: <u>aisle 1 display</u>	<u>5¹⁰</u>	<u>5²⁵</u>	<u>+0¹⁵</u>	13. Identity: <u>Salmon</u> UPC/PLU: <u>021100022143</u> Comments: Location:	<u>4⁵⁰</u>	<u>4⁵⁰</u>	<u>0</u>
4. Identity: <u>Tostitos dip</u> UPC/PLU: <u>028400215732</u> Comments: Location:	<u>3⁷⁵</u>	<u>3⁷⁵</u>	<u>0</u>	14. Identity: <u>Sugar</u> UPC/PLU: <u>049200045701</u> Comments: Location:	<u>4²⁵</u>	<u>4²⁵</u>	<u>0</u>
5. Identity: <u>Bean</u> UPC/PLU: <u>430001368753</u> Comments: Location:	<u>3</u>	<u>3</u>	<u>0</u>	15. Identity: <u>Beans</u> UPC/PLU: <u>052000011227</u> Comments: Location:	<u>0⁸⁵</u>	<u>0⁸⁵</u>	<u>0</u>
6. Identity: <u>tiny clothes line</u> UPC/PLU: <u>430001436056</u> Comments: Location:	<u>1</u>	<u>1</u>	<u>0</u>	16. Identity: <u>Friskies</u> UPC/PLU: <u>050000100347</u> Comments: Location:	<u>4</u>	<u>4</u>	<u>0</u>
7. Identity: <u>Premium Butter Cookies</u> UPC/PLU: <u>654954151820</u> Comments: Location:	<u>1⁵⁰</u>	<u>1⁰⁰</u>	<u>0</u>	17. Identity: <u>Dog Bone</u> UPC/PLU: <u>071190006684</u> Comments: Location:	<u>3²⁵</u>	<u>3²⁵</u>	<u>0</u>
8. Identity: <u>Paper Towels</u> UPC/PLU: <u>072740382814</u> Comments: Location:	<u>5</u>	<u>5</u>	<u>0</u>	18. Identity: <u>Sponge</u> UPC/PLU: <u>810044130034</u> Comments: Location:	<u>2</u>	<u>2</u>	<u>0</u>
9. Identity: <u>xylophone</u> UPC/PLU: <u>886804094656</u> Comments: Location:	<u>5</u>	<u>5</u>	<u>0</u>	19. Identity: <u>glade</u> UPC/PLU: <u>0046500017896</u> Comments: Location:	<u>5</u>	<u>5</u>	<u>0</u>
10. Identity: <u>Stain Remover</u> UPC/PLU: <u>808829103441</u> Comments: Location:	<u>1</u>	<u>1</u>	<u>0</u>	20. Identity: <u>Pancake mix</u> UPC/PLU: <u>076924868759</u> Comments: Location:	<u>1⁹⁵</u>	<u>1⁹⁵</u>	<u>0</u>

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000319

Price Verification Report II

months 4/7 and 2/4

Divide 3 for 6 ✓

Page 3 of 3

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location: DG Ransomville	Date: 1-13-2021	Telephone:
	Manager:	Type of Store:

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Drano UPC/PLU: 019800702175 Comments: Location:	6	6	0	11. Identity: Keck start drink UPC/PLU: 012000180347 Comments: Location:	1.35	1.35	0
2. Identity: Lipton Brisk 12pk UPC/PLU: 012000810091 Comments: Location:	4	4	0	12. Identity: chips UPC/PLU: 030000169247 Comments: Location:	1.50	1.50	0
3. Identity: Tomato Pizza UPC/PLU: 071921702823 Comments: Location:	3.50	3.50	0	13. Identity: UPC/PLU: Comments: Location:			
4. Identity: Pot pie UPC/PLU: 021031001143 Comments: Location:	2.50	2.50	0	14. Identity: UPC/PLU: Comments: Location:			
5. Identity: Chase UPC/PLU: 071505005333 Comments: Location:	2.45	2.45	0	15. Identity: UPC/PLU: Comments: Location:			
6. Identity: Truly Bang Head Seltzer UPC/PLU: 087692006862 Comments: Location: aisle 2 end cap	12.00 tag	5.60	-	16. Identity: UPC/PLU: Comments: Location:			
7. Identity: Bud Light 24oz. UPC/PLU: 018200250019 Comments: Location:	2	2	0	17. Identity: UPC/PLU: Comments: Location:			
8. Identity: Dairy Pure milk UPC/PLU: 041900079420 Comments: Location:	2.81	2.81	0	18. Identity: UPC/PLU: Comments: Location:			
9. Identity: munchies UPC/PLU: 028400084048 Comments: Location:	2.95	2.95	0	19. Identity: UPC/PLU: Comments: Location:			
10. Identity: mince cookies UPC/PLU: 876274001476 Comments: Location:	1	1	0	20. Identity: UPC/PLU: Comments: Location:			

Refund Policy ()

Inspection Results:

(Sample Count) - (#Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(#Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000320

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit	Date 1/13/2021
Etab. & No. Dollar General #16268	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document #

The following items were found in violation of NYS
Agriculture & Markets Law, Article 16, Section 197-b (2):

Uboats w/Charcoal and Ice Melt (Front Side Walk)

Shoe Glue (Aisle 12 endcap)

Aisle 21 endcap

Composure Underwear display by bath rugs

Handi-foil Pans by towels (Aisle 21)

All 8 endcaps and side wings on back aisles

3M Command Strips by auto air fresheners

Cough Drops/Chapstick (Personal Care endcap)

Health & Beauty My Way display

Face Masks (Aisle 12 endcap)

Lays Chips at register

Hanes Face Mask display by gift cards

Westcott Safety Scissors / several pens (Aisle 18)

Tape Rolls (Aisle 9)

Wow Table: Dr. Pepper 2L - (Offered: \$1.90, Actual: \$2.00)

Soda multi-packs require a single item price

Pepsi and Min Dew 20 oz. Cardboard Displays (Offered: \$1.90, Actual: \$2.00)

Michelob Ultra Seltzer - 12 pk. (Aisle 8 Endcap)

Several items in Wireless Gear by entrance and register 1

Several items on ~~for~~ rolling racks across from registers

Coca-Cola Products 2 Liter (Aisle 1 endcap)

* Continued on Page 2

Acknowledged by: Inspector 

29-262

WOLF_000321

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit	Date 1/13/2021
Estab. & No. Dollar General #16268	Tel. 588-3010
Address 3661 Ransomville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document #

* Continued from Page 1

Vinda Toilet Paper by back room

CV Eggs - 1 doz. (Offered: \$1.40, Actual: \$1.50)

Gatorade cooler by bathroom

2 hanging strips in Aisle 2

* All of the items/areas listed on Page 1 and 2
are ordered corrected by 1/20/2021.

Acknowledged by:



Inspector

29-262
WOLF_000322

Dollar General #16248
Rensselaire

1-13-2021

NO Tags

Uboats w/ charcoal + ice melt. on front sidewalk

Shoe Glue on Beauty My Way end cap aisle 12

Aisle 21 end cap Health My Way

Composure display at Bath Room

Handi-Foil Pens By Towels aisle 21

~~Aisle 21~~ Aisle 8 end caps on back aisles + side wings

3M Command Strips @ auto air fresheners

Be Caught Drops / Chapstick Personal Care end cap

Health + Beauty my way display

Face Mask aisle 12 end cap

Lays Chips at Register

Hanes Face Mask Display By Gift cards.

Westcott safety scissors / Several pens aisle 18

(2) Tape Rolls aisle 9

Wow table center - Dr Pepper 2L offered \$1.90 Actual \$2.00

- All Soda 12 pks no tags

- Pepsi and Mt Dew incorrect pricing

Michelob Ultra Settings 12pk aisle 8 end cap.

Wireless gear several items cords, earbuds, grips, chargers to near ~~the~~ register 1

(2) Rolling Racks across from registers

Coca Cola 2 L by Little Debbie Rack aisle 1

Vinda Toilet Paper By Back Room

C-V Eggs 1 doz offered \$1.90 actual \$1.50

Gatorade Cooler by bathroom aisle 1

(2) Clip strips aisle 2

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Annual Pricing Audit	Date 1-15-2021
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

* 52 items inspected in sample.	
	Offered: Actual:
* 5 items sampled were overcharged compared to the shelf/price tag.	
- Mtn Dew 12pk (UPC 012000809965, aisle 4 end cap)	\$4.80 \$5.10
- 80% Lean Ground Beef (UPC 0916423440400, freezer)	\$3.75 \$4.25
- Art Skills Long Handle Brush Set 6pk (UPC 672125054413, aisle 18)	\$4.00 \$4.50
- Billboard True Wireless Earbuds (UPC 680988249389, aisle 9)	\$5.00 \$15.00
- Minnie Fun on the Go Activity toy (UPC 029116923249, aisle 19)	\$3.00 \$3.50
Overcharge percentage = 10% (2% or less is required)	
* 2 items sampled were found with NO shelf/price tag.	
- Coors Light Beer 12pk (UPC 071990000486, aisle 1 cooler)	- \$9.50
- True Living Essentials Garment Rack (UPC 038861664895, aisle 16)	- \$11.00
* 18 Sale/Promotional offers tags were found and removed.	
* The "Refund Policy" of the store must be posted and visible at all times.	
* All issues listed above are ordered to be corrected.	
* A 2nd Inspection will be conducted at a future date.	

Acknowledged by

John Cunningham

Inspector

Robi Hoffman 29-250

WOLF_000324

Price Verification Report II

Page 1 of

Inspection: (X) 1st () 2nd () 3rd

Frequency: (X) Normal () Increased

Complaint: ()

Location: Dollar General #19579 1895 Quaker Rd Barker, NY 14012				Date: 1-15-21		Telephone: 795-3126		
				Manager:		Type of Store: Variety		

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Dibs IC UPC/PLU: 41548825533 Comments: Location:	2 ⁵⁰	2 ⁵⁰	0	11. Identity: magic eraser UPC/PLU: 0851266101402 Comments: Location:	5	5	0
2. Identity: cashew UPC/PLU: 28400034227 Comments: Location:	1 ⁷⁵	1 ⁷⁵	0	12. Identity: sponge 2pk UPC/PLU: 021200520426 Comments: Location:	2 ⁸⁵	2 ⁸⁵	0
3. Identity: Starbucks UPC/PLU: 012000181832 Comments: Location:	2 ⁸⁵	2 ⁸⁵	0	13. Identity: Xtra detn. UPC/PLU: 094514419601 Comments: Location:	2 ⁹⁵	2 ⁹⁵	0
4. Identity: Coors Light 12pk UPC/PLU: 071990000486 Comments: Location: in cooler aisle	no tag	9 ⁵⁰	-	14. Identity: chicken salad UPC/PLU: 019722167526 Comments: Location:	1 ²⁵	1 ²⁵	0
5. Identity: whole milk 1gal. UPC/PLU: 070744002196 Comments: Location:	3 ⁹⁵	3 ⁹⁵	0	15. Identity: sugar UPC/PLU: 0785921156905 Comments: Location:	1 ⁷⁰	1 ⁷⁰	0
6. Identity: Mt Dew 12pk UPC/PLU: 012000809965 Comments: Location: aisle 4 end cap.	4 ⁸⁰	5 ¹⁰	+0 ³⁰	16. Identity: Voortman cookies UPC/PLU: 067312002665 Comments: Location:	1 ²⁵	1 ²⁵	0
7. Identity: popcorn UPC/PLU: 057664005940 Comments: Location:	1 ⁵⁰	1 ⁵⁰	0	17. Identity: Temptations treats UPC/PLU: 023100116433 Comments: Location:	3 ²⁵	3 ²⁵	0
8. Identity: 80% Lean Ground Beef UPC/PLU: 096423440400 Comments: Location: frozen	11 ⁷⁵ 3 ⁷⁵	4 ²⁵	+0 ⁵⁰	18. Identity: Dog Chow 35 lb UPC/PLU: 017800183253 Comments: Location:	17 ⁹⁵	17 ⁹⁵	0
9. Identity: grito UPC/PLU: 030000647606 Comments: Location:	2 ⁶⁵	2 ⁶⁵	0	19. Identity: Dust cloth UPC/PLU: 011171271230 Comments: Location:	3	3	0
10. Identity: Pine apple juice UPC/PLU: 041152102488 Comments: Location:	2 ²⁵	2 ²⁵	0	20. Identity: Huffy Bags UPC/PLU: 013708863110 Comments: Location:	5	5	0

Refund Policy ()

Inspection Results:

(Sample Count) - (Not on File) = (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

(Errors) / (ASC) = (Error Percentage)

(Accuracy Percentage) = %

Overcharges/Undercharges Ratio =

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF 000325

Price Verification Report II

Page 2 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location: D.G. Barker.				Date: 1-15-21		Telephone:			
				Manager:		Type of Store:			

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: T.L. Essentials UPC/PLU: Garnet Rack Comments: 038841664895 Location:	no tag	11 ⁰⁰	—	11. Identity: Art Skills Long Handle Brush Set 6pc UPC/PLU: 672125054413 Comments: Location: aisle 18	4 ⁰⁰	4 ⁵⁰	+0 ⁵⁰
2. Identity: sheet set UPC/PLU: 430000555833 Comments: Location:	24	24	0	12. Identity: starburst UPC/PLU: 022000280114 Comments: Location:	3 ²⁵	3 ²⁵	0
3. Identity: V Day Treat Bag UPC/PLU: 0430001371142 Comments: Location:	1	1	0	13. Identity: uno card game UPC/PLU: 0887961949230 Comments: Location:	8	8	0
4. Identity: Eveready AA8 UPC/PLU: 039800030085 Comments: Location:	5 ²⁵	5 ²⁵	0	14. Identity: jersey UPC/PLU: 017082877628 Comments: Location:	3 ⁹⁵	3 ⁹⁵	0
5. Identity: seed starter UPC/PLU: 023075051104 Comments: Location:	3	3	0	15. Identity: billboard True Wireless earbuds UPC/PLU: 080988249389 Comments: Location: aisle 9	5 ⁰⁰	15 ⁰⁰	+10 ⁰⁰
6. Identity: Books UPC/PLU: 0805219495063 Comments: Location:	0 ³⁰	0 ³⁰	0	16. Identity: Balloon UPC/PLU: 13051010157 Comments: Location:	1 ⁵⁰	1 ⁵⁰	0
7. Identity: wall decor UPC/PLU: 0430001134871 Comments: Location:	5	5	0	17. Identity: cake turntable UPC/PLU: 672125052594 Comments: Location:	7 ⁵⁰	7 ⁵⁰	0
8. Identity: Straws UPC/PLU: 0848974232467 Comments: Location:	2	2	0	18. Identity: Halo toy UPC/PLU: 887961600599 Comments: Location:	10 ⁵⁰	10 ⁵⁰	0
9. Identity: cookie sheet UPC/PLU: 072867004699 Comments: Location:	4 ²⁵	4 ²⁵	0	19. Identity: Minnie Fun on the Go Activity UPC/PLU: 029116923249 Comments: Location: aisle 19	3 ⁰⁰	3 ⁵⁰	+0 ⁵⁰
10. Identity: markers UPC/PLU: 071662081065 Comments: Location:	4	4	0	20. Identity: Poster Letters UPC/PLU: 672125013001 Comments: Location:	1 ⁹⁰	1 ⁹⁰	0

Refund Policy ()

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000326

Price Verification Report II

Page 3 of

Inspection: () 1st () 2nd () 3rd

Frequency: () Normal () Increased

Complaint: ()

Location:				Date:		Telephone:			
				Manager:		Type of Store:			
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: food containers UPC/PLU: 430001419769 Comments: Location:		2 ⁶⁵	2 ⁶⁵	0	11. Identity: Kleenex UPC/PLU: 36000500912 Comments: Location:		1 ⁸⁵	1 ⁸⁵	0
2. Identity: formula UPC/PLU: 300871365421 Comments: Location:		17	17	0	12. Identity: WD 40 UPC/PLU: 79067490241 Comments: Location:		4 ²⁵	4 ²⁵	0
3. Identity: Gain air Fresh UPC/PLU: 11171207075 Comments: Location:		1 ⁷⁵	1 ⁷⁵	0	13. Identity: UPC/PLU: Comments: Location:				
4. Identity: Diapers UPC/PLU: 90891951963 Comments: Location:		4	4	0	14. Identity: UPC/PLU: Comments: Location:				
5. Identity: socks UPC/PLU: 38257765045 Comments: Location:		7	7	0	15. Identity: UPC/PLU: Comments: Location:				
6. Identity: readers UPC/PLU: 887461314222 Comments: Location:		12	12	0	16. Identity: UPC/PLU: Comments: Location:				
7. Identity: protein mix UPC/PLU: 749826443256 Comments: Location:		11	11	0	17. Identity: UPC/PLU: Comments: Location:				
8. Identity: tampons UPC/PLU: 673010631731 Comments: Location:		7	7	0	18. Identity: UPC/PLU: Comments: Location:				
9. Identity: Q tips UPC/PLU: 305215007005 Comments: Location:		3 ⁵⁰	3 ⁵⁰	0	19. Identity: UPC/PLU: Comments: Location:				
10. Identity: Shave cream 2pk UPC/PLU: 841058005222 Comments: Location:		5 ⁴⁰	5 ⁴⁰	0	20. Identity: UPC/PLU: Comments: Location:				

Refund Policy ()

Inspection Results:

_____ (Sample Count) - _____ (#Not on File) = _____ (Adjusted Sample Count (ASC))

Stop-Sale Order Issued? ()

_____ (#Errors) / _____ (ASC) = (Error Percentage)

(Accuracy Percentage) = _____ %

Overcharges/Undercharges Ratio = _____

Inspector Name: _____

Report Acknowledgement:

Time In: _____ Time Out: _____

Name/Title: _____

Comments/Remarks: _____

Comments/Remarks: _____

WOLF_000327

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

21011A-1

Attention: * Price Audit	Date 1-15-2021
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

<p>The following items/areas were found in violation of NYS Agriculture + Markets Law, Article 16, Section 197-b(2):</p> <p>Aisle 1: Beer, Pop, Bread rack (Clow Valley Bread), Hostess Valentine Display, Wow Table</p> <p>Wow Table Aisle 1: Dr Pepper 2L offered: \$1.75 actual \$2.00</p> <p>Aisle 1 + 2 end caps by milk</p> <p>Eggs in Cooler</p> <p>Aisle 5 end cap/sidewing Coca Cola Bottles</p> <p>Aisle 4 end cap Laundry Detergent / Softener</p> <p>Fresca 2L aisle 13</p> <p>Aisle 13/14, 14/15 end caps by back wall</p> <p>Several Dog treat displays aisle 15</p> <p>Cesar Dog food 5lb aisle 15</p> <p>Aisle 16 True Living area (book cases, racks, etc.)</p> <p>Aisle 6/7 end cap (coffee, creamer, etc)</p> <p>Aisle 7, 9, 11 (phone accessories, chargers, earbuds, etc)</p> <p>Aisle 7 several items in seasonal Candy</p> <p>Aisle 8 Snuggle Air Freshener end cap/side wing</p> <p>Aisle 17 Face mask Display</p> <p>Aisle 18/19 End Cap</p> <p>Aisle 18: Several items in stationary and Art Skills</p> <p>Aisle 10/11 Battery End cap.</p> <p>Dominos Aisle 19</p> <p>* Continued on Page 2</p>	
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Acknowledged by

John Cunningham

Inspector

Robi Haffner

29-250

WOLF_000328

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit	Date 1-15-2021
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # _____

* Continued from Page 1 *

Several items in Baby Aisle (tub toys, clip strip items, etc)

Health My Way and Personal Care end caps

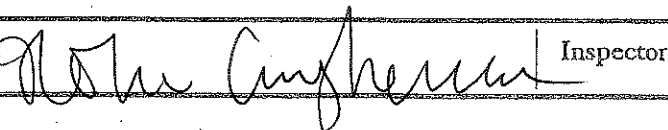
Lip Balm area Aisle 11

Aisle 12 Several items in razor and hair accessory areas.

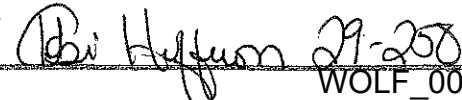
Pepsi, CocaCola, Monster Coolers at Registers.

* All of the issues listed on Page 1 and 2 are ordered to be corrected by January 22, 2021.

Acknowledged by



Inspector



WOLF_000329

NO TAGSAisle #1

- Beer/Pop
- Dr Pepper offered at \$1⁷⁵ actual \$2.⁰⁰
- Bread Rack
- Hostess Valentine Display
- aisle 1 + 2 end caps by milk
- Mtn Dew End cap incorrect pricing
- eggs
- aisle 5 ^{sidewing} end cap & coca cola bottles
- aisle 4 laundry detergent end cap
- Frisco DL aisle 13
- end cap at 13/14 back of store 14/15
- Dog Treat Displays aisle 15
- Cesar Dog Food 5lb aisle 15
- True Living, area aisle 16 - book cases, Racks, etc.
- aisle 6/7 coffee end cap
- aisle 7 earbuds, chargers
- aisle 7 seasonal candy
- snuggle air fresheners aisle 8 end cap
- face masks display aisle 17
- aisle 18/19 end cap
- several pens in stationary 18
~~artist Art Skills~~
~~paint brushes~~ so many items
overcharged aisle 18
- earbuds aisle 9¹¹ incorrect pricing
1 area on each side
- Battery end cap aisle 10/11
- Dominos aisle 19
- several items Baby Section
tub toys, blip strip items, etc.
- Health mg. way + Personal care
end caps.
- lip balm area aisle 11
- hair accessories
- razor area

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 1 of 3

Attention: * Price Audit	Date 4/11/2021
Estab. & No. Dollar General #20328	Tel. 463-1553
Address 5970 Lockport - Olcott Rd. East Lake Rd.	Contact
City Olcott	Zip Code 14126

In all communications, refer to document #

*51 Items Sampled	
2 items sampled are overcharged compared to the offered price:	
GoodCook Essentials Wing Corkscrew (076753541619, Back Wall)	Offered \$4.50 Actual \$5.00
Scotch-Brite Scrob Dots - 4pk. (076308910525, Aisle 15)	Offered \$4.35 Actual \$4.50
1 item sampled is missing an offered price	
Packlane "Relax" Bath Rug (784857913262, Aisle 11/12 Endcap)	no tag \$10.00
*Overcharge Percentage: 4% (2% or less required to pass)	
*32 expired promo tags were found during inspection.	
*The store is required to have a refund policy posted.	
*All items listed on pages 1-3 are ordered corrected.	
*A 2nd Price Audit will be conducted on a future date.	

Acknowledged by: *AL*

Inspector

Michael Wolf 29-262

WOLF_000331

Bob Hoffman 29-250

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

21122A-3

Attention: * Annual Pricing Audit - Page 2 of 3	Date 4-1-2021
Estab. & No. Dollar General #20328	Tel. 463-1553
Address 5970 Lockport - Olcott Rd.	Contact
City Olcott	Zip Code 14126

In all communications, refer to document #

In addition to the sampled items the following areas/items in the store were observed in violation of NYS Agriculture & Markets Law, Article 16, Section 197b(2) and are ordered to be corrected:

	Offered:	Actual:
7-Up 500ml 6pk Soda Aisle	\$3.50	\$3.65
Pepsi Charge Sierra Mist 2L Soda Aisle	\$1.90	\$2.00
Coca Cola Glass Bottle Coca Cola End Cap Aisle 19/20	\$1.50	\$1.60
Gold Peak Tea Aisle 19/20 end cap	\$1.60	\$1.65
Coca Cola 12pk Aisle 19/20 end cap	\$5.10	\$5.40
Peace Tea Aisle 19/20 end cap	no tag	
"Breakfast Shop" Aisle 2/3 end cap	Requires Single Item Price	
Chip Clips, wash cloths, Planters Nits Aisle 17/18 end cap	no tag	
Toastermaster, good cook, TrueLiving - Several items in Kitchen essentials	over charges	
Seasonal Candy Aisle	no tags	
Several Curtains and Curtain Rods Aisle 18	over charges	
TrueLiving Furniture, towels, dish cloths, clocks etc Aisle 18	no tags	
Silk Flowers Sign states "\$1-\$3" some are \$5.00 Aisle 18	over charges	
Super Value Bed Pillow Aisle 17	\$2.00	\$3.00
2 Pack Pillows Aisle 17	\$6.00	\$6.50
Foam Mattress Topper Aisle 17	\$12.50	\$13.00
Pillow Cases, Comfort Bay Bath/Shower, TrueLiving Laundry several items A17	over charges	
Dawn Shipper several items Aisle 15/16 end cap	over charges	
OB Home Bath Tissue 4ct, 32ct. and Smart Care Paper Towel A15/16 end cap	No tags	

continued on Page 3

Acknowledged by: AL

Inspector

Dibi Hafferson 29-250

Michael Will 29-262

WOLF_000332

(716)439-7371

211724-2

In all communications, refer to document #

Acknowledged by: *[Signature]* Inspector: *[Signature]* 29-250
WOLF_000333
[Signature] 29-262

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 4-1-2021		Price Verification Report			Inspection Report Number: 21122 A			Page 1 of 1		
Location: Dollar General #20328 5970 Lockport-Olcott Rd Olcott, NY 14126		Telephone: 463-1553			Type of Store: Variety			Audit Number: 1		
		Manager:			Opens: 8:00			Complaint ()		
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Buby</u> UPC/PLU: <u>012000190889</u> Comments:		1	1	0	14. Identity: <u>Rice</u> UPC/PLU: <u>017400105501</u> Comments:		1 ²⁵	1 ²⁵	0	
2. Identity: <u>Tostitos Fire</u> UPC/PLU: <u>028400116886</u> Comments:		2 ⁹⁵	2 ⁹⁵	0	15. Identity: <u>Drying Rack</u> UPC/PLU: <u>738980957679</u> Comments:		5	5	0	
3. Identity: <u>SB Ice Coffee</u> UPC/PLU: <u>048500022382</u> Comments:		4 ⁹⁵	4 ⁹⁵	0	16. Identity: <u>goodcook essentials wing corkscrew</u> UPC/PLU: <u>076753541619</u> Comments:		4 ⁵⁰	5 ⁰⁰	+0 ⁵⁰	
4. Identity: <u>Hugo</u> UPC/PLU: <u>074806015001</u> Comments:		3	3	0	17. Identity: <u>Vase</u> UPC/PLU: <u>031000697885</u> Comments:		3	3	0	
5. Identity: <u>Pizza</u> UPC/PLU: <u>071921702823</u> Comments:		4 ⁷⁵	4 ⁷⁵	0	18. Identity: <u>Sour Patch Kids</u> UPC/PLU: <u>070462006117</u> Comments: <u>aisle 4</u>		2 ^{3/4}	2 ^{3/4}	0	
6. Identity: <u>Coca Cola Cherry 6pk</u> UPC/PLU: <u>049000075960</u> Comments:		2 ⁸⁵ 3/10	2 ⁸⁵ 3/10 ⁰⁰	0	19. Identity: <u>Potting mix</u> UPC/PLU: <u>025075061066</u> Comments:		3 ⁵⁰	3 ⁵⁰	0	
7. Identity: <u>Jif PB</u> UPC/PLU: <u>051500255162</u> Comments:		2 ⁵⁰	2 ⁵⁰	0	20. Identity: <u>Candy</u> UPC/PLU: <u>041269145026</u> Comments:		2	2	0	
8. Identity: <u>Krabe Cereal</u> UPC/PLU: <u>038019009240</u> Comments: <u>aisle 20</u>		3 ⁰⁰ 2/5	3 ⁰⁰ 2/5	0	21. Identity: <u>Quilt Set</u> UPC/PLU: <u>812538032470</u> Comments:		20	20	0	
9. Identity: <u>Pringles Wavy</u> UPC/PLU: <u>038000197857</u> Comments:		1 ⁵⁵	1 ⁵⁵	0	22. Identity: <u>Ironing board</u> UPC/PLU: <u>035968021910</u> Comments:		18	18	0	
10. Identity: <u>Buns</u> UPC/PLU: <u>071673048811</u> Comments:		1 ²⁵	1 ²⁵	0	23. Identity: <u>PT. 2pk</u> UPC/PLU: <u>818721011553</u> Comments:		3 ⁷⁵	3 ⁷⁵	0	
11. Identity: <u>Milky Way</u> UPC/PLU: <u>040000505273</u> Comments:		3 ⁸⁰ 2/7	3 ⁸⁰ 2/7	0	24. Identity: <u>Mr Clean Latex Gloves</u> UPC/PLU: <u>011171231186</u> Comments: <u>aisle 16</u>		2 ⁶⁵	2 ⁵⁰	+0 ¹⁵	
12. Identity: <u>Frog</u> UPC/PLU: <u>430001411688</u> Comments:		2 ⁵⁰	2 ⁵⁰	0	25. Identity: <u>magic eraser</u> UPC/PLU: <u>851266101402</u> Comments:		5	5	0	
13. Identity: <u>Spaghetti</u> UPC/PLU: <u>051000212252</u> Comments:		1 ⁴⁵	1 ⁶⁵	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) WOLF 000334 (age %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Ceason Dogfood</i> UPC/PLU: <i>023100128207</i> Comments:	<i>10⁶⁵</i>	<i>10⁶⁵</i>	<i>0</i>	14. Identity: <i>Diapers</i> UPC/PLU: <i>090891951840</i> Comments:	<i>7⁵⁰</i>	<i>7⁵⁰</i>	<i>0</i>
2. Identity: <i>Purex Detergent</i> UPC/PLU: <i>024200098056</i> Comments: <i>aisle 15</i>	<i>5³⁶</i>	<i>4⁹⁵</i>	<i>-7⁴¹</i>	15. Identity: <i>Sketchpad</i> UPC/PLU: <i>672125058091</i> Comments:	<i>3²⁰</i>	<i>3²⁰</i>	<i>0</i>
3. Identity: <i>Pam</i> UPC/PLU: <i>072785139947</i> Comments:	<i>4⁷⁵</i>	<i>4⁷⁵</i>	<i>0</i>	16. Identity: <i>Disney Mini Belle Doll</i> UPC/PLU: <i>039897846163</i> Comments: <i>aisle 16</i>	<i>5⁷⁵</i>	<i>5⁰⁰</i>	<i>0</i>
4. Identity: Scotch-Brite Scrub Dots <i>Scotch-Brite Scrub Dots</i> UPC/PLU: <i>076308910525</i> Comments: <i>aisle 15</i>	<i>4³⁵</i>	<i>4⁵⁰</i>	<i>+15</i>	17. Identity: <i>napkins</i> UPC/PLU: <i>611179361212</i> Comments:	<i>1</i>	<i>1</i>	<i>0</i>
5. Identity: <i>Paper Plates</i> UPC/PLU: <i>042000143354</i> Comments:	<i>5⁹⁵</i>	<i>5⁹⁵</i>	<i>0</i>	18. Identity: <i>hanes underwear</i> UPC/PLU: <i>7389 94512390</i> Comments:	<i>7⁹⁵</i>	<i>7⁹⁵</i>	<i>0</i>
6. Identity: <i>Shampoo</i> UPC/PLU: <i>190679084918</i> Comments:	<i>3</i>	<i>3</i>	<i>0</i>	19. Identity: <i>Soap</i> UPC/PLU: <i>742797897448</i> Comments:	<i>1</i>	<i>1</i>	<i>0</i>
7. Identity: <i>Dog Chow</i> UPC/PLU: <i>017800178327</i> Comments:	<i>4¹⁵</i>	<i>4¹⁵</i>	<i>0</i>	20. Identity: <i>movie</i> UPC/PLU: <i>043396461451</i> Comments:	<i>5</i>	<i>5</i>	<i>0</i>
8. Identity: <i>Tooi</i> UPC/PLU: <i>430000234547</i> Comments:	<i>3⁵⁰</i>	<i>3⁵⁰</i>	<i>0</i>	21. Identity: <i>Bayu</i> UPC/PLU: <i>312843536425</i> Comments:	<i>13⁷⁵</i>	<i>13⁷⁵</i>	<i>0</i>
9. Identity: <i>oil 1qt.</i> UPC/PLU: <i>074804064261</i> Comments:	<i>3</i>	<i>3</i>	<i>0</i>	22. Identity: <i>TRP</i> UPC/PLU: <i>858961001334</i> Comments:	<i>6⁵⁰</i>	<i>6⁵⁰</i>	<i>0</i>
10. Identity: <i>Kingsford pellets</i> UPC/PLU: <i>044600324968</i> Comments:	<i>5</i>	<i>5</i>	<i>0</i>	23. Identity: <i>LA Color mascara</i> UPC/PLU: <i>081555733308</i> Comments:	<i>3</i>	<i>3</i>	<i>0</i>
11. Identity: <i>John Rig Parklane</i> UPC/PLU: <i>784857913262</i> Comments: <i>aisle 11/12 endcap</i>	<i>no tag</i>	<i>10⁰⁰</i>	<i>—</i>	24. Identity: <i>toilette</i> UPC/PLU: <i>070501111253</i> Comments:	<i>6</i>	<i>6</i>	<i>0</i>
12. Identity: <i>Traveling Letter Board w/ hooks</i> UPC/PLU: <i>847279049459</i> Comments:	<i>8</i>	<i>2⁴⁰</i>	<i>-5⁶⁰</i>	25. Identity: <i>iphone case</i> UPC/PLU: <i>650988103568</i> Comments:	<i>8</i>	<i>8</i>	<i>0</i>
13. Identity: <i>Baby Doll</i> UPC/PLU: <i>501093464946</i> Comments:	<i>12</i>	<i>12</i>	<i>0</i>	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

26 *Welch's Snacks*
034856028963

0⁸⁵ *0⁸⁵* *0*

DL # 20328

①

Soda aisle

7-Up 500m 6pk	350	3.65
Pepsi Cherry, Sierra Mist 2L	190	2.00

Coca Cola End Cap 19/20

Coca Cola Glass Btl	150	1.60
Cold Peak Tea	1.60	1.65
Peace Tea	no tag	
Coca Cola 12 pk	510	5.60

Breakfast Shop aisle 2/3 end cap

SIP

Aisle 17/18 end cap

Chip Clips, wash clothes, Plantronics	no tag
---------------------------------------	--------

Kitchen essentials wall

Several Toastmaster products	overcharged
several goodcook and true living items	overcharged

Aisle 18

curtain Rods several , curtains - several	overcharged
dish cloths, towels, clocks	no tags
True living essential furniture several	no tags
flowers \$5.00	sign "\$1-\$3"

Aisle 5 Seasonal Candy
Several items

WOLF_000336

DG #20328

(2)

Aisle 17

Super Value Bed Pillow

\$2.00 \$3.00

2 pack

\$6.00 \$6.50

Pillow cases

overcharged
\$12.00 \$13.00

Foam Mattress Topper

Many Comfort Bay Bath/shower items

true living laundry items, drying rack, iron, steamer, hook, clothesline etc overcharged

aisle 15/16 endcap

Dawn Shipper Several items

overcharges
~~7.00~~ 7.00~~OB~~ DG Home Bath Tissue 32ct, 4ct

no tag

Smart Care Paper towel 1 roll

no tag

Aisle 16

Mr Clean Roller Mop Refill

4.00 4.50

Bissell Featherweight Vacuum

25.00 30.00

Aisle 15

Scotts Brite Dishwand refill 2pk

2.95 3.00

Several Scotts Brite items

overcharged

Aisle 13/14 end caps both ends

Several items

no tag

Aisle 13

Several items in hardware

overcharge

Opentail, DG Home

WOLF_000337

③

Archie 10

Several ArtSkills items

overcharged

Archie 89 end cap

face masks, bandanas

no tags

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit	Date 6/21/2021
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # _____

* 50 Items Sampled	
* Overcharge Percentage of Random Sample: 0%	
The following items were observed as being priced incorrectly:	
Sprite/Coke Display by entrance	Offered \$1.90 Actual \$2.00
Mtn Dew/Pepsi Display by entrance	\$1.90 \$2.00
Sunkist 20 oz. Display (aisle 1)	\$1.50, 2/\$2 \$1.00, 2/\$3.20
* The store will pass inspection pending the correction of the above items.	

Acknowledged by

Kim Kampner

Inspector

29-262

WOLF_000339

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 6/21/21		Price Verification Report			Inspection Report Number: 21211A			Page ____ of ____		
Location: Dollar General #18480 3827 Mapleton Rd North Tonawanda, NY 14120				Telephone: 259-2211		Type of Store: Variety			Audit Number: 1	
				Manager:		Opens: 8:00			Complaint ()	
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			
1. Identity: Seltzer UPC/PLU: Comments:				16.15	16.15	0	14. Identity: Sweet n Low UPC/PLU: 0448 00001027 Comments:			
2. Identity: Jar UPC/PLU: 0778 17163701 Comments:				2.00	2.00	0	15. Identity: Eye Drops UPC/PLU: 094841302045 Comments:			
3. Identity: Lemonade UPC/PLU: 025000058868 Comments:				1.00	1.00	0	16. Identity: Cooler UPC/PLU: 0342 23313517 Comments:			
4. Identity: Cheese UPC/PLU: 071505005257 Comments:				2.05	2.05	0	17. Identity: Bubbles UPC/PLU: 0756 56015085 Comments:			
5. Identity: Steak-umm UPC/PLU: 0725 45002021 Comments:				3.50	3.50	0	18. Identity: Brake Fluid UPC/PLU: 033322219435 Comments:			
6. Identity: Crackers UPC/PLU: 076410901190 Comments:				1.00	1.00	0	19. Identity: Bags UPC/PLU: 840303104022 Comments:			
7. Identity: Oatmeal Cream UPC/PLU: 024300043017 Comments:				3.50	3.50	0	20. Identity: Stretch Cords UPC/PLU: 430001301242 Comments:			
8. Identity: Honey Smacks UPC/PLU: 0380 00391033 Comments:				2/5	2/5	0	21. Identity: Ship Towels UPC/PLU: 0540 00751301 Comments:			
9. Identity: Cheez It UPC/PLU: 024100705065 Comments:				2.00	2.00	0	22. Identity: Pledge UPC/PLU: 041500723728 Comments:			
10. Identity: Ragu UPC/PLU: 0302 00014943 Comments:				2.95	2.95	0	23. Identity: Oil Refills UPC/PLU: 851266101341 Comments:			
11. Identity: Progresso UPC/PLU: 041196410761 Comments:				2	2	0	24. Identity: Snuggly UPC/PLU: 072613401852 Comments:			
12. Identity: Olives UPC/PLU: 053800930015 Comments:				1.50	1.50	0	25. Identity: Xtra UPC/PLU: 094514000014 Comments:			
13. Identity: Olive Oil UPC/PLU: 0754 30131147 Comments:				2.25	2.25	0	Refund Policy (X) Inspection Results: ____ (overcharges) / ____ (sample count) WOLF-000340 (overcharge %)			

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Cat Food UPC/PLU: 829274 005224 Comments:	6	6	0	14. Identity: 4 pc Kitchen Set UPC/PLU: 0283 3262977E Comments:	5	5	0
2. Identity: Cutter UPC/PLU: 711 21540119 Comments:	4. ⁰⁰	4. ⁰⁰	0	15. Identity: Colander UPC/PLU: 7314 9071502 Comments:	3	3	0
3. Identity: Dog Food UPC/PLU: 017800175143 Comments:	6	6	0	16. Identity: Bandage Roll UPC/PLU: 888277718787 Comments:	2. ⁸⁵	2. ⁸⁵	0
4. Identity: Peroxide UPC/PLU: 072785138537 Comments:	1	1	0	17. Identity: Cough Drops UPC/PLU: 814832010213 Comments:	1. ⁶⁵	1. ⁶⁵	0
5. Identity: Wipes UPC/PLU: 841351195973 Comments:	3. ⁵⁰	3. ⁵⁰	0	18. Identity: Acetaminophen UPC/PLU: 359728152105 Comments:	3	3	0
6. Identity: Card UPC/PLU: 605030179476 Comments:	1	1	0	19. Identity: Razor UPC/PLU: 841058006167 Comments:	5. ⁵⁰	5. ⁵⁰	0
7. Identity: Pasta Salad UPC/PLU: 016000509405 Comments:	2. ²⁵	2. ²⁵	0	20. Identity: Hair Color UPC/PLU: 017000127439 Comments:	10	10	0
8. Identity: Briefs UPC/PLU: 0753 38009050 Comments:	5. ⁹⁵	5. ⁹⁵	0	21. Identity: Facemask UPC/PLU: 07215459013 Comments:	4	4	0
9. Identity: T-Shirt UPC/PLU: 09050304518 Comments:	5. ⁵⁰	5. ⁵⁰	0	22. Identity: Gripe Water UPC/PLU: 679234054044 Comments:	5	5	0
10. Identity: Lego UPC/PLU: 6734 19336772 Comments:	10	10	0	23. Identity: Pads UPC/PLU: 070871748574 Comments:	3. ⁷⁵	3. ⁷⁵	0
11. Identity: Paper UPC/PLU: 4300 01210025 Comments:	2. ⁵⁰	2. ⁵⁰	0	24. Identity: Payday UPC/PLU: 010700807229 Comments:	0. ⁹⁵	0. ⁹⁵	0
12. Identity: Toy UPC/PLU: 6801 08051489 Comments:	5	5	0	25. Identity: Chap Stick UPC/PLU: 30573013103 Comments:	1. ²⁵	1. ²⁵	0
13. Identity: Toilet Paper UPC/PLU: 0301 96723102 Comments:	2	2	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date:		Price Verification Report			Report Number:			Page ____ of ____		
Location:		Telephone:			Type of Store:			Inspection Number:		
		Manager:			Opens:			Complaint ()		
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Sprite/Coke Displays UPC/PLU: Comments:		1.90	2.00		14. Identity: UPC/PLU: Comments:					
2. Identity: Mtn Dew Baja Flash UPC/PLU: Pepsi Blue Comments:		1.90	2.00		15. Identity: UPC/PLU: Comments:					
3. Identity: Sunsist 20 oz UPC/PLU: Comments:		2/2 1.50	1.60		16. Identity: UPC/PLU: Comments:					
4. Identity: Lays/Tostitos Dips/Salsa UPC/PLU: Comments:		no tag			17. Identity: UPC/PLU: Comments:					
5. Identity: Eggs Clover Valley UPC/PLU: Comments:		no tag			18. Identity: UPC/PLU: Comments:					
6. Identity: Pepsi 12-Pack UPC/PLU: 6-Pack Bottles Comments:		SIP			19. Identity: UPC/PLU: Comments:					
7. Identity: Several Storage Totes, ect UPC/PLU: Comments: Aisle 5		no tag			20. Identity: UPC/PLU: Comments:					
8. Identity: Ortho Ground Clear UPC/PLU: Royal Oak Hardwood Briquets Comments: Kingsford BBQ Smoking Chips		no tag	16 16.		21. Identity: UPC/PLU: Comments:					
9. Identity: Jiffy-Foil 2-Grill Sheets UPC/PLU: Aisle 6 Comments:					22. Identity: UPC/PLU: Comments:					
10. Identity: Mr. Clean Antibacterial 1gal UPC/PLU: Lysol Toilet Bowl Cleaner Comments: Swiffer Sweeping Cloths		no tag	15/16 endcap		23. Identity: UPC/PLU: Comments:					
11. Identity: Hershey's Chocolate/Honey Maid Crackers UPC/PLU: Sunny D 44 oz. /Crush 6-Pack Comments: Aisle 9 /Arizona, Bottled Water					24. Identity: UPC/PLU: Comments:					
12. Identity: Toy Story 4 Disk Shooter UPC/PLU: Comments:		4	4.50 + 0.50		25. Identity: UPC/PLU: Comments:					
13. Identity: UPC/PLU: Comments:					Refund Policy () Inspection Results: ____ (overcharges) / ____ (sample count) WOLF 000342 e %					

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

21216 A

page 1 of 3

Attention: * Annual Pricing Audit	Date 7-22-2021
Estab. & No. Dollar General #18375	Tel. 589-0348
Address 6408 Campbell Blvd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

* 50 Commodities were sampled.

The following items were overcharged compared to the offered price:

	Offered:	Actual:
- General Mills Raisin Puffs Treats 8 bars (UPC 016000144811, A8)	\$2.95	\$3.25
- Artskills Crochet Hook 15 K-10 1/2 (UPC 672125068984, A18)	\$1.25	\$1.50
- DB Party Metallic Necklace 3pk (UPC 011179901609 A9)	\$0.75	\$1.00

Overcharge Percentage = 6% (2% or less is required to pass)

* All issues listed on pages 1, 2, and 3 are ordered to be corrected.

* A 2nd Inspection will be conducted on a future date.

Acknowledged by:

Inspector

Robt. H. Johnson 29-250

WOLF_000343

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

21216A
page 2 of 3

Attention: *Annual Pricing Audit	Date 7-22-2021
Estab. & No. Dollar General #18375	Tel. 589-0348
Address 6408 Campbell Blvd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

The following commodities were observed to be in violation of NYS Agriculture & Markets Law, Article 16, Section 197b-2 and we ordered to be corrected:			Offered:	Actual:
Pepsi 12pk	A1		\$5.10	\$5.25
Pepsi 6pk	A1		\$3.65	\$3.75
Pepsi 2L	A1		\$1.90	\$2.00
Aquafina Water 20oz	A1		\$1.50	\$1.60
Clover Valley Eggs 1 doz	A3 cooler		\$1.40	\$1.65
Dr Pepper 2L	Magic Island		\$1.90	\$2.00
7up 2L	Magic Island		\$1.50	\$1.65
Sunkist 2L	Magic Island		\$1.00	\$1.25
Purina Cat Chow Complete 3.15 lb	A15		\$5.50	\$5.85
Purina One Cat Food 2.8 lb	A15		\$6.50	\$6.95
Purina Cat Chow Naturals 3.15 lb	A15		\$5.75	\$6.25
Purina Puppy Chow 16.5 lb	A15		\$12.95	\$14.00
Beneful Dog food 12 lb	A15		\$13.95	\$14.95
Purina Light Weight Cat Litter 8.5 lb	A15		\$12.95	\$14.25
Many additional Dry and Wet Food for pets	A15		overcharged	
Pop tart Bites	A8		\$2.85	\$3.15
Various General Mills Cereal Treat bars	A8		overcharged	
Several Artskills craft Items	A18		overcharged	

Acknowledged by:

Inspector

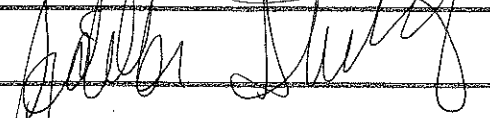
Rabi Heferson 29-250

WOLF_000344

Attention: *Annual Pricing Audit	Date: 7-22-2021
Estab. & No. Dollar General #18375	Tel. 589-0348
Address 6408 Campbell Blvd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

The following commodities were observed to be in violation of NYS Agriculture & Markets Law, Article 16, Section 197b-2 and are ordered corrected:		
Lipton Green Tea, Pure Leaf Tea, Gatorade 20oz	A1	no offered prices
On the Border Salsa	A1	no offered price
Coca Cola / Sprite 12pk	A1	no offered price
Body Armor Display	A1	no offered prices
Pepsi display	next to Magic Island	no offered prices
Dr Pepper 6pk, 12pk, SunKist, RL, 7up, Canada Dry 12pk	Magic Island	no offered prices
Snapple 6pk	Magic Island	no offered price
Mtn Dew 12pk, 18pk, Rise singles	A3 end cap	no offered prices
Power Water, Smart Water, Choco It, etc	A3 end cap w/ baskets	no offered prices
A+W, SunKist, 7up 6pk	Magic Table Island	require single item price
Several Cereal boxes	A5/6 end cap	require single item price
Hamburger Helper, Hormel dinners, Velveeta dinner	A14/15 end cap	no offered prices
Several air fresheners, cleaners, Wipe Out Wipes Display	A13/14 end cap	no offered prices
Vinda Toilet Paper, Vanity Fair Napkins	A15/16 end cap	no offered prices
Several Sterilite totes	A16	no offered prices
Animal Crackers, Rice Krispies treats	A8	no offered prices
Several Charcoal, Lighter Fluids, take along containers, Ortho Ground Clear, etc seasonal aisle	A17	no offered prices
Several Car Care and Bug spray items	A19/20 end cap	no offered prices
Personal Care MyWay Dr Teals, Dove, got 2 be, colgate etc	A11/12 end cap	no offered prices
Hand Soaps, Facemasks, disinfectants, etc	A20/21 end cap	no offered prices
Face Mask Display by towels	A21	no offered price

Acknowledged by: 	Inspector: Debi Hyman 29-250
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WOLF_000345

0123...

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 7/22/21		Price Verification Report			Inspection Report Number: 21216A			Page 1 of 2		
Location: Dollar General #18375 6408 Campbell Blvd Lockport, NY 14094				Telephone: 589-0348		Type of Store: Variety			Audit Number: 1	
				Manager:		Opens: 8:00			Complaint ()	
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			
1. Identity: Coors Light 6pk UPC/PLU: 071990320003 Comments:				5 ⁷⁰	5 ⁷⁰	0	14. Identity: Roach Motel UPC/PLU: 891549110202 Comments:			
2. Identity: Southern Onv Pack'd UPC/PLU: 816014020800 Comments:				19 ⁸⁵	19 ⁸⁵	0	15. Identity: TP 1 roll UPC/PLU: 036196212767 Comments:			
3. Identity: A+W 20 oz. UPC/PLU: 078000054408 Comments: A cooler				160	160	0	16. Identity: Gain UPC/PLU: 037000849108 Comments:			
4. Identity: Smart food UPC/PLU: 028400314015 Comments:				212	212	0	17. Identity: Cascade UPC/PLU: 037000977216 Comments:			
5. Identity: Tortillas UPC/PLU: 027331000332 Comments:				2 ⁹⁵	2 ⁹⁵	0	18. Identity: M-L Coffee UPC/PLU: 043000055359 Comments:			
6. Identity: Bacon UPC/PLU: 070800041527 Comments:				2 ⁸⁵	2 ⁸⁵	0	19. Identity: animal cookies UPC/PLU: 627800100280 Comments:			
7. Identity: Pure Leaf tea UPC/PLU: 012000286209 Comments:				5 ⁷⁵	5 ⁷⁵	0	20. Identity: CV Cereal UPC/PLU: 076924569275 Comments:			
8. Identity: Planters Cashews UPC/PLU: 753519423918 Comments:				185	185	0	21. Identity: CV macaroni UPC/PLU: 876941009620 Comments:			
9. Identity: V8 Splash UPC/PLU: 051000125736 Comments:				3 ⁵⁰	3 ⁵⁰	0	22. Identity: Jet puffed fluff UPC/PLU: 600699661447 Comments:			
10. Identity: DiGiorno Pizza UPC/PLU: 071921743741 Comments:				2	2	0	23. Identity: CV Tomatoes UPC/PLU: 072940994640 Comments:			
11. Identity: Lipton G.Tea 12pk UPC/PLU: 012000012761 Comments:				7 ⁹⁵	7 ⁹⁵	0	24. Identity: 9 Lives cat food 13.2 lb UPC/PLU: 079100218042 Comments:			
12. Identity: CV Water 32 Et. UPC/PLU: 027541009316 Comments:				5 ⁵⁰	5 ⁵⁰	0	25. Identity: Pedigree 33 lb dog food UPC/PLU: 023100104744 Comments:			
13. Identity: CLR UPC/PLU: 078291104196 Comments:				3 ⁷⁵	3 ⁷⁵	0	Refund Policy (K) Inspection Results: _____ (overcharges) / _____ (sample count) WOLF 000346 _____ (large %)			

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Milk Bones Graw UPC/PLU: 079100774807 Comments:	4 ⁹⁵	4 ⁹⁵	0	14. Identity: Girls underwear UPC/PLU: 078715907358 Comments:	6 ⁹⁵	6 ⁹⁵	0
2. Identity: Towel UPC/PLU: 0430001395148 Comments:	12	12	0	15. Identity: Sneakers UPC/PLU: 0691466481856 Comments:	15	15	0
3. Identity: Basket UPC/PLU: 0850025307543 Comments:	5	5	0	16. Identity: mens jeans UPC/PLU: 0810049360078 Comments:	12 ⁵⁰	12 ⁵⁰	0
4. Identity: dish brush UPC/PLU: 0857747006457 Comments:	1	1	0	17. Identity: Socks MD. UPC/PLU: 691466702371 Comments:	6	6	0
5. Identity: charging cable UPC/PLU: 0680988990342 Comments:	10	10	0	18. Identity: Tuff Stuff UPC/PLU: 671153003507 Comments:	3 ⁷⁵	3 ⁷⁵	0
6. Identity: MTRM UPC/PLU: 0400320? Comments:	0 ⁹⁵	0 ⁹⁵	0	19. Identity: OG 051 1st UPC/PLU: 430001102234 Comments:	5 ⁵⁰	5 ⁵⁰	0
7. Identity: General Mills Raisin Puffs 8 Bars UPC/PLU: 016000144811 Comments: A8	2 ⁹⁵ 2¹⁵	3 ²⁵ 2¹⁵	+0 ³⁰ 0	20. Identity: Striptite tote UPC/PLU: 673149149985 Comments:	15	15	0
8. Identity: Cooler UPC/PLU: 034223347208 Comments:	25	25	0	21. Identity: Summers Eve Wash UPC/PLU: 041608001587 Comments:	3 ⁷⁵	3 ⁷⁵	0
9. Identity: ArtSkills Crochet Hook UPC/PLU: 672125068984 Comments: A8	1 ²⁵ 1²⁵	10 ^{1/2} 1⁵⁰	+0 ²⁵ 0	22. Identity: Thermometer UPC/PLU: 0430001373177 Comments:	3 ⁵⁰	3 ⁵⁰	0
10. Identity: FR Rock a stack UPC/PLU: 0887961516432 Comments:	9	9	0	23. Identity: hair clips UPC/PLU: 074108551290 Comments:	2	2	0
11. Identity: Felt Sheets UPC/PLU: 672125054956 Comments: OG metallic	3 ⁵⁰	3 ⁵⁰	0	24. Identity: Bread Pan UPC/PLU: 076440859126 Comments:	3	3	0
12. Identity: Party necklaces UPC/PLU: 011179901609 Comments: A9	0 ⁷⁵ 0⁷⁵	1 ⁰⁰ 1⁰⁰	+0 ²⁵ 0	25. Identity: Energizer AAA 2 UPC/PLU: 039800014009 Comments:	2 ⁵⁰	2 ⁵⁰	0
13. Identity: Huggies Diapers UPC/PLU: 836000496794 Comments:	10	10	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

#35 10218-T4

205/60R16 Front
205/55R16 rear

- A1 ✓ Lipton Green Tea
 ✓ Pure Leaf tea
 ✓ Gatorade 20oz
 ✓ on the Border Salsa
 ✓ Sprite / Coca Cola 12pk

- ✓ Pepsi 12 pk 5.10 5.25
 ✓ Pepsi 6pk 3.65 3.75
 ✓ Pepsi 2L 1.90 2.00
 ✓ Body Armor display

- A3 ✓ CV Eggs 1 doz 1.40 1.65

- A1 ✓ Aquafina 20oz 1.50 1.60
 ✓ Pepsi display @ magic island

- A3 endcap w/ hand baskets Power Water, Smart Water etc

- A3 endcap Mtn Dew, Rise, 18pk, 12pk

- Magic A ✓ Dr Pepper 6pk, 12pk, SunKist, RL, 7up, Canada Dry 12pk

- ✓ Dr Pepper 2L 1.90 2.00
 ✓ 7up 2L 1.50 1.65
 ✓ SunKist 2L 1.00 1.25
 ✓ Smapple 6pk
 ✓ A+W, SunKist 7up 6pk SIP

- A13/14 ec ✓ Several items cleaners air fresheners / Wipe Out Wipes Display

- A5/6 ✓ cereal end cap SIP

- A14/15 ec ✓ Hanky Panky Helpers Hormel's. Velveeta dinners

A 15	✓	Purina Cat Chow Complete 3.15 lb.	5.50	5.85
	✓	Purina One Cat Food 2.8 lb	6.50	6.95
	✓	" Cat Chow ^{Natural} 3.15 lb	5.75	6.25

* etc *

A 15/16 and ✓
Vanilla Fair Napkins Vinda TP

✓	Purina Puppy Chow 16.5 lb.	12.95	14.00
✓	Beneful 12 lb.	13.95	14.95
✓	Purina Light Weight Litter 8.5 lb	12.95	14.25

A 16 ✓ Several totes Sterilite

A 8 ✓ Seasonal Candy animal crackers / Rice Krispie treats

A 8 ✓ GM Cereal Treats Bars overcharged

A 8 ✓ Pop tarts Bites 2.85 3.15

A 17 ✓ Several Charcoal, lighter fluids, take along containers
Ground Fleas Spray

A 18 ✓ Many Items Art skills overcharged

A 19/20 ✓ and cap several items car care / bug spray

A 11/12 ✓ Personal Care my way Or Teal, Dove, got 2 be colgate etc

A 20/21 ✓ hand soaps, face masks, disinfectant etc.

A 21 Face mask display by towels

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

2/2/94

page 1 of 3

Attention: *Annual Pricing Audit	Date 7-27-2021
Estab. & No. Dollar General #18074	Tel. 589-7890
Address 6726 S Transit Rd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

*51 Commodities were sampled.

1 item was overcharged compared to the offered price:

	Offered:	Actual:
-Forever Pals Puppy Pads (UPL 840323105927, Aisle 12/13 end cap)	\$8.50	\$8.75

* Overcharge Percentage = 2% (2% or less is required to pass)

1 item sampled was found with no offered price:

	Offered:	Actual:
-Red Bull Watermelon 12oz (UPL 611269332827, Red Bull cooler @ register)	—	\$2.55

In addition to the sampled items the following commodities were observed being offered for sale in violation of NYS Agriculture & Markets Law, Article 16, Section 197b-2:

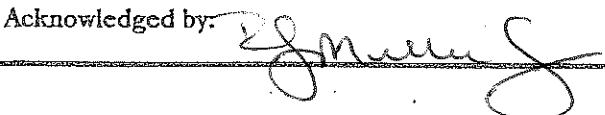
		Offered:	Actual:
Dr Pepper 6pk	Magic Island by door	\$3.75	\$3.85
Dr Pepper 2L	"	\$1.90	\$2.00
A+W 2L	"	\$1.50	\$1.65
Sunkist, A+W, 7-up 6pk	"	\$3.50	\$3.65
Coca Cola 20oz	Aisle 1 Shipper	\$1.90	\$2.00
Clover Valley Eggs 1doz	Aisle 4	\$1.40	\$1.65
Coca Cola 12pk	Aisle 5/6 End cap	\$5.25	\$5.60
Gold Peak Tea 20oz	"	\$1.60	\$1.65
Pringles Scorchin 5.5oz	Aisle 2	\$1.55	\$1.70

* Continued on page 2 *


* All issues listed above and on page 2 and 3 are ordered to be corrected.

* The Store will pass inspection once all corrections are made. *

Acknowledged by:



Inspector



WOLF_000350

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

21219A
page 2 of 3

Attention: *Annual Pricing Audit	Date 7-27-2021
Estab. & No. Dollar General #18074	Tel. 589-7890
Address 6726 S Transit Rd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

		Offered:	Actual:
Scotch Brite Scrub Dots refill 2pk	Aisle 8	\$2.95	\$3.00
Purina Kit Kaboodle pet food 24lb	Aisle 12/13 end cap	\$16.00	\$16.95
Scotch Brite Mesh Scrubbers 2pk	Aisle 16 SB. Display	\$1.50	\$1.75
Pop Tarts Bites	Aisle 17	overcharged various	\$3.25
Cereal Treat Bars various flavors	"	overcharged	
Pringles various	"	\$1.55	\$1.70
Do Party 3 Metallic Bead necklace	Aisle 18	\$0.75	\$1.00
Dr Pepper 12pk	Magic Island	no offered price	
Sunkist 2L	"	requires single item price	
RC cola / Sunkist / A+L 12pk	"	requires single item price	
Coca Cola 6pk, 12pk, 2L	next to magic Island	no single item price	
Dasani Water 24pk	"	no offered price	
Pepsi 6pk, 12pk, 18pk	"	no offered price	
Pepsi / Mtn Dew 20oz	Pepsi / Lays Display by Door A1	no offered price	
Gatorade 4pk / Mtn Dew Rise / Aquafina / Pureleaf Tea	"	no offered prices	
Clover Valley Hamburger / Hotdog Buns / Sandwich Bread	Aisle 4	no offered prices	
Mtn Dew 20oz	Aisle 2/3 end cap	no offered price	
PowerAde 28oz / Body Armor 16oz	Aisle 6/7 end cap	no offered prices	
Several Items (cleaners, air wick, etc.)	Aisle 11/12 end cap	no offered prices	
Several Petfood (Pedigree, Beneful, Heartland Farms, etc)	Aisle 12/13 end cap	no offered prices	
Shoe Glue	Aisle 14 Shoe Care	no offered price	
Gentle Steps Swim Pants	Aisle 15	no offered price	
Several Sterilite / True Living Totes	Aisle 15	no offered prices	
* Continued on page 3 *			

Acknowledged by:

R. Mueller J

Inspector

P. Hafferson 29-250

WOLF_000351

(716)439-7371

21219A
page 3 of 3

Attention: *Annual Pricing Audit	Date 7-27-2021
Estab. & No. Dollar General # 18074	Tel. 589-7890
Address 6726 S Transit Rd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

		Offered:	Actual:
Several Lighter Fluids, Charcoals, Pellets, chips	Aisle 16		no offered prices
Ortho Ground Clear	"		no offered price
O Cedar Gloves 10pk	"		no offered price
06 Surge Protector / Tarp	"		no offered price
Several Rubbermaid Takealongs	"		no offered prices
Hamburgers Helper	Aisle 17		no offered price
Hugs / Pop Ice / etc	"		no offered prices
Several items (Advil / Crest / Mouthwash / etc)	Aisle 20/21 end cap		no offered prices
Monster Hydro 20 oz	Register Lane cooler		no offered price
Red Bull 16 oz	Register Lane RB display		no offered price
Starbucks Double Shot 15 oz	Register Lane Pepsi cooler		no offered price
<p>* All issues on pages 1, 2, and 3 are ordered to be corrected.</p> <p>* Store will pass inspection pending all corrections being made.</p>			

Acknowledged by:

Inspector

WOLF 000352

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 7-27-2024		Price Verification Report			Inspection Report Number: 212194			Page 1 of 1					
Location: Dollar General #18074 6726 S Transit Rd Lockport, NY 14094				Telephone: 589-7890		Type of Store: Variety			Audit Number: 1				
				Manager:		Opens: 8:00			Complaint ()				
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)
1. Identity: <i>Cheetos 2 1/4oz</i> UPC/PLU: <i>028400518208</i> Comments:				1.75	1.75	0	14. Identity: <i>Harmonaid crackers</i> UPC/PLU: <i>044000004637</i> Comments:				3.50	3.50	0
2. Identity: <i>Miller Lite 18pk</i> UPC/PLU: <i>034100573409</i> Comments:				14.85	14.85	0	15. Identity: <i>Keeklin Sandies</i> UPC/PLU: <i>030100100263</i> Comments:				2.75	2.75	0
3. Identity: <i>CV Cranberry juice</i> UPC/PLU: <i>019254838002</i> Comments:				0.85	0.85	0	16. Identity: <i>Good Cook Spoon</i> UPC/PLU: <i>076753541817</i> Comments:				2.50	2.50	0
4. Identity: <i>Dean Sandwich</i> UPC/PLU: <i>077900502101</i> Comments:				6	6	0	17. Identity: <i>TL Trash Bags</i> UPC/PLU: <i>076914601947</i> Comments:				4.50	4.50	0
5. Identity: <i>Push Pops</i> UPC/PLU: <i>072554173783</i> Comments:				3.85	3.85	0	18. Identity: <i>TL iron board</i> UPC/PLU: <i>035968021910</i> Comments:				18	18	0
6. Identity: <i>Bisquick</i> UPC/PLU: <i>016000420403</i> Comments:				3.95	3.95	0	19. Identity: <i>Bath rug set</i> UPC/PLU: <i>0735732459726</i> Comments:				12	12	0
7. Identity: <i>Life cereal</i> UPC/PLU: <i>030000063545</i> Comments:				2.75	2.75	0	20. Identity: <i>Super Value wash clothes 18pk</i> UPC/PLU: <i>0690443241544</i> Comments:				4	4	0
8. Identity: <i>CV coffee</i> UPC/PLU: <i>021600104424</i> Comments:				8.75	8.75	0	21. Identity: <i>Lysol spray</i> UPC/PLU: <i>019200808343</i> Comments:				5.85	5.85	0
9. Identity: <i>Twixers Sour</i> UPC/PLU: <i>041364085135</i> Comments:				3	3	0	22. Identity: <i>Dust mop</i> UPC/PLU: <i>11171002656</i> Comments:				4	4	0
10. Identity: <i>Tortillas</i> UPC/PLU: <i>027331000363</i> Comments:				2.65	2.65	0	23. Identity: <i>mouse trap 42pk</i> UPC/PLU: <i>071555813018</i> Comments:				1.95	1.95	0
11. Identity: <i>Tuna Salad</i> UPC/PLU: <i>084600704067</i> Comments:				1.35	1.35	0	24. Identity: <i>Boxay</i> UPC/PLU: <i>023400002016</i> Comments:				4.50	4.50	0
12. Identity: <i>CV Vanilla</i> UPC/PLU: <i>052500032074</i> Comments:				4.35	4.35	0	25. Identity: <i>Imo Dog food 11lb</i> UPC/PLU: <i>019014804870</i> Comments:				14.95	14.95	0
13. Identity: <i>Fanta Grape 2L</i> UPC/PLU: <i>049000050240</i> Comments:				1	1	0	Refund Policy (X) Inspection Results: _____ (overcharges) / _____ (sample count) WOLF 000353 (age %)						

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: 9 Lives 12pk UPC/PLU: 079100831029 Comments:	5 ⁴⁵	5 ⁴⁵	0	14. Identity: Kraft paper UPC/PLU: 075353922798 Comments:	1 ⁷⁵	1 ⁷⁵	0
2. Identity: Slimfast 4pk UPC/PLU: 08346740411 Comments:	6	6	0	15. Identity: ear buds UPC/PLU: 080048452126 Comments:	5	5	0
3. Identity: Forever Pals Puppy Pals UPC/PLU: 840323105927 Comments: A12/13 end cap	8 ⁵⁰	8 ⁷⁵	+25	16. Identity: Bag UPC/PLU: 0430001410728 Comments:	2	2	0
4. Identity: Bm Antifreeze UPC/PLU: 074804073270 Comments:	10 ⁷⁵	10 ⁷⁵	0	17. Identity: Tampax UPC/PLU: 073010713062 Comments:	4	4	0
5. Identity: Potato head Toy UPC/PLU: 0630509874453 Comments:	8	8	0	18. Identity: Depcid 25ct UPC/PLU: 0716837855255 Comments:	10 ²⁵	10 ²⁵	0
6. Identity: Squeeze UPC/PLU: 857747004846 Comments:	1	1	0	19. Identity: eye wash UPC/PLU: 0310119303733 Comments:	3 ⁷⁵	3 ⁷⁵	0
7. Identity: Bug Stop UPC/PLU: 071121964274 Comments:	4 ²⁵	4 ²⁵	0	20. Identity: Sun screen UPC/PLU: 054402330951 Comments:	8	8	0
8. Identity: Pillow UPC/PLU: 0760028583229 Comments:	8	8	0	21. Identity: Good nights Diapers UPC/PLU: 026000413137 Comments:	10 ⁹⁵	10 ⁹⁵	0
9. Identity: Charmin TP 12pk UPC/PLU: 037000973447 Comments:	9 ⁹⁵	9 ⁹⁵	0	22. Identity: hair brush UPC/PLU: 190425017278 Comments:	2	2	0
10. Identity: Snickers UPC/PLU: 040000554479 Comments:	5	5	0	23. Identity: Pumice Stone UPC/PLU: 846376010416 Comments:	1 ⁸⁵	1 ⁸⁵	0
11. Identity: B day Banner UPC/PLU: 011179302109 Comments:	3	3	0	24. Identity: razor UPC/PLU: 841058000655 Comments:	5 ⁵⁰	5 ⁵⁰	0
12. Identity: Pizata unicorn UPC/PLU: 011179669974 Comments:	12	12	0	25. Identity: Red Bull 12oz UPC/PLU: 611269332827 Comments: Red Bull cooler @ right	No tag 2 ⁵⁵	2 ⁵⁵	—
13. Identity: sleep pants UPC/PLU: 0889717909475 Comments:	10	10	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

51 Clean Eyes drops
0678112254187 2⁴⁵ 2⁴⁵ 0

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

2/223A
page 1 of 2

Attention: * Annual Pricing Audit	Date 7-29-2021
Estab. & No. Dollar General #19988	Tel. 286-5607
Address 3622 Hyde Park Blvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document #

* 50 items inspected.

* No overcharges were found in the sample.
Overcharge Percentage = 0% (2% or less is required.)

* In addition to the sampled items the following commodities were observed being offered for sale in violation of NYS Agriculture & Markets Law, Article 16, Section 191b-2:

		Offered:	Actual:
Pepsi 2L	display at door Aisle 1	\$1.40	\$2.00
Pepsi 12pk	"	\$4.25	\$5.25
7 Up 2L	Magic Island Aisle 1	\$1.50	\$1.45
SumList 2L	"	\$1.00	\$1.25
Mtn Dew/Pepsi 20oz	shipper display by restroom Aisle 1	\$1.90	\$2.00
Starbucks TripleShot 15oz	Starbucks EndCap Aisle 2/3	\$2.75	\$2.85
Starbucks Frappuccino 13.7oz	"	\$2.75	\$2.85
Various Duct Tape products	Aisle 14/15 end cap	\$4.75	\$5.00
Meow Mix Tasty Layers cat food 3lb	Aisle 14	\$4.50	\$4.75
Meow Mix hairball control 3.15lb	"	\$4.00	\$4.45
9 Lives cat food 20lb	"	\$13.95	\$15.00
Gravy Train Dog food 15.4lb	"	\$7.95	\$8.75
Heartland Farms Dog Treats 16oz	"	\$1.25	\$1.50

* Continued on page 2 *

* All issues listed on page 1 and 2 are ordered to be corrected.

* The Store will pass this inspection pending All of the corrections being made.

Acknowledged by: Shorice Williams

Inspector

Dbi Jefferson 29.250

WOLF_000355

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

2/223A
page 2 of 2

Attention: * Annual Pricing Audit	Date 7-29-2021
Estab. & No. Dollar General #19988	Tel. 286-5607
Address 3622 Hyde Park Blvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document #

		Offered:	Actual:
Kingsford Easy Light bag Charcoal	Aisle 8	\$6.50	\$6.75
Good Cook Grater	Kitchen Supply - Back Wall	\$3.00	\$3.50
Good Cook Peeler	"	\$2.50	\$3.00
Good Cook Measuring Cups	"	\$4.00	\$5.00
Toastmaster Hand Mixer	"	\$10.50	\$11.00
Toastmaster Toaster	"	\$10.00	\$11.00
Several Shoe Laces	Shoe Care Center Aisle 9	\$1.95	\$2.00
Scotch Brite Extra Power 4pk	Aisle 20	\$4.50	\$4.75
Scotch Brite Scrub Dots 4pk	"	\$4.50	\$4.75
Dr Pepper 6pk and 12 pk	Magic Island Aisle 1	no offered prices	
7up, RC, Sun Kist, Canada Dry 6pk + 12pk	"	no offered prices	
Cheez-It, Ritz, Chips Ahoy, Dreo, Lifesavers, Starburst	Aisle 1/2 end cap	no offered prices	
Smart Water / Power Water	Display Rack Aisle 2	no offered price	
Starbucks Cold Crafted Coffee 11oz	Starbucks endcap Aisle 2/3	no offered price	
Body Armor / Powerade	Aisle 2/3 end cap	no offered price	
Several items	Aisle 14/15 end cap	no offered prices	
Peace Tea / Body Armor	Aisle 5/6 end cap	no offered prices	
Rice Krispie Treats / Kinder Joy / Reese's White Pumpkins	Aisle 7	no offered prices	
Miracle Gro Plant Food / Kingsford 4lb Charcoal	Aisle 8	no offered prices	
Several Toys (color pad, hatchback ties, mystery flip)	Aisle 19	no offered prices	
Vinda Toilet tissue 12pk	Back wall	no offered price	
Several items end caps:	Aisle 10/11 and 20/21	no offered prices	
Red Bull Display 8.4oz and 12oz	register lane	require single item price	
All issues listed on pages 1 and 2 are ordered corrected.			

Acknowledged by:

Shanice Williams

Inspector

Bibi Hefner 29-250

WOLF_000356

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 7/29/21		Price Verification Report			Inspection Report Number: 21223A			Page 1 of 1					
Location: Dollar General #19988 3622 Hyde Park Blvd Niagara Falls, NY 14305				Telephone: 286-5607		Type of Store: Variety		Audit Number: 1					
				Manager:		Opens: 8:00		Complaint ()					
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)
1. Identity: Miller Lite 12pk UPC/PLU: 07400576363 Comments:				9.95	9.95	0	14. Identity: The Nutland Farm Cat Food UPC/PLU: 070155143556 Comments:				3	3	0
2. Identity: Twix IC treat UPC/PLU: 047677474208 Comments:				1.50	1.50	0	15. Identity: Dog Chew UPC/PLU: 841421000457 Comments:				4	4	0
3. Identity: twisted tea 12pk UPC/PLU: 087692831341 Comments:				16.20	16.20	0	16. Identity: miracle whip 800g UPC/PLU: 021000002644 Comments:				3.50	3.50	0
4. Identity: Corn chips vtz UPC/PLU: 072080410000 Comments:				3	3	0	17. Identity: Beef Ball on cubes UPC/PLU: 194888000013 Comments:				1.85	1.85	0
5. Identity: Good + Smart 12pk UPC/PLU: 022196000824 Comments:				2.25	2.25	0	18. Identity: Russell Stover candy UPC/PLU: 077260096920 Comments:				1.50	1.50	0
6. Identity: Trail mix UPC/PLU: 846548072471 Comments:				2.95	2.95	0	19. Identity: Pudding cups UPC/PLU: 027000419830 Comments:				2.50	2.50	0
7. Identity: On Salami UPC/PLU: 044700009895 Comments:				2.50	2.50	0	20. Identity: OG Ratchet strap UPC/PLU: 430001101480 Comments:				4	4	0
8. Identity: Swiss Miso H.C. UPC/PLU: 070920476344 Comments:				1.85	1.85	0	21. Identity: Rid a bug spray UPC/PLU: 071121962768 Comments:				2.50	2.50	0
9. Identity: DiGiorno PIZZA UPC/PLU: 071921957032 Comments:				6.25	6.25	0	22. Identity: TL Iron Board cover UPC/PLU: 038841665618 Comments:				9	9	0
10. Identity: Popsi 18pk UPC/PLU: 012000029226 Comments:				5.95	5.95	0	23. Identity: Pillow UPC/PLU: 034086777891 Comments:				6	6	0
11. Identity: Tomato juice UPC/PLU: 041152425004 Comments:				1.75	1.75	0	24. Identity: halbuten candy UPC/PLU: 034000984961 Comments:				10	10	0
12. Identity: OG Paper Plates UPC/PLU: 074688682117 Comments:				3.95	3.95	0	25. Identity: grill cleaner UPC/PLU: 742797781938 Comments:				3.50	3.50	0
13. Identity: Alpo wet can UPC/PLU: 011132168624 Comments:				1.15	1.15	0	Refund Policy (X) Inspection Results: _____ (overcharges) / _____ (sample count) WOLF 000357 (large %)						

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Face mask UPC/PLU: 072151478045 Comments:	1 ⁴⁰	1 ⁴⁰	0	14. Identity: Pony beads UPC/PLU: 472125055373 Comments:	2 ⁵⁰	2 ⁵⁰	0
2. Identity: Plate charger UPC/PLU: 430081524753 Comments:	3	3	0	15. Identity: Dawn scrubbers 3pk UPC/PLU: 11171288548 Comments:	2 ⁵⁰	2 ⁵⁰	0
3. Identity: IC Scoop UPC/PLU: 76753541688 Comments:	3	3	0	16. Identity: A+H detergent UPC/PLU: 33200000381 Comments:	11	11	0
4. Identity: Gildan T shirt UPC/PLU: 883096119555 Comments:	5 ⁵⁰	5 ⁵⁰	0	17. Identity: miconazole UPC/PLU: 370030169085 Comments:	5	5	0
5. Identity: notebook UPC/PLU: 430001269241 Comments:	1 ⁸⁵	1 ⁸⁵	0	18. Identity: Zyrtec kids UPC/PLU: 308450209047 Comments:	11	11	0
6. Identity: LOL UPC/PLU: 35051564751 Comments:	17	17	0	19. Identity: hair extension 12" UPC/PLU: 21922402406 Comments:	8 ⁹⁵	8 ⁹⁵	0
7. Identity: Duck Pack paper UPC/PLU: 75353322864 Comments:	2 ⁵⁰	2 ⁵⁰	0	20. Identity: Shavely razor UPC/PLU: 842424004321 Comments:	5 ⁵⁰	5 ⁵⁰	0
8. Identity: earbuds UPC/PLU: 681066679135 Comments:	5	5	0	21. Identity: Brot Dred UPC/PLU: 827755070047 Comments:	3 ⁷⁵	3 ⁷⁵	0
9. Identity: Pens King Size UPC/PLU: 34000002080 Comments:	1 ⁵⁰	1 ⁵⁰	0	22. Identity: Polygrip 2pk UPC/PLU: 310158058823 Comments:	9	9	0
10. Identity: Party favor eraser UPC/PLU: 11179355617 Comments:	3	3	0	23. Identity: diaper paste UPC/PLU: 72785136643 Comments:	2 ⁵⁰	2 ⁵⁰	0
11. Identity: hand cream UPC/PLU: 192598460585 Comments:	5	5	0	24. Identity: Jays chips UPC/PLU: 28400324205 Comments:	1 ⁷⁵	1 ⁷⁵	0
12. Identity: mega bloko UPC/PLU: 887961485059 Comments:	10	10	0	25. Identity: Bic lights 4pk UPC/PLU: 070330648128 Comments:	4 ⁵⁰	4 ⁵⁰	0
13. Identity: Cabbage doll UPC/PLU: 889933385938 Comments:	10	10	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

✓ Pepsi 2L	@ Door	1 ⁴⁰	2 ⁰⁰
✓ Pepsi 12 pk	"	4 ²⁵	5 ²⁵
✓ 7up 2L	Magic Island	1 ⁵⁰	1 ⁴⁵
✓ SunKist 2L	"	1 ⁰⁰	1 ²⁵
✓ Dr. Pepper 12PK + 6pk	"	n.t.	
✓ 7up SunKist RL Canada Dry 6+12 pk			
✓ Mt Dew/Pepsi 20 display by A1 restroom		1 ⁹⁰	2 ⁰⁰
✓ Cheez-It, Ritz, Chips Ahoy, Oreo	A1/2 end cap	nt.	
✓ Lifesaver, Starburst			
✓ Power Water / Smart Water	A2 display rack	nt.	
✓ Starbucks Cold + Crafted 11oz	A2/3 SB end cap	nt	
✓ Starbucks Triple shot 15oz		2 ⁷⁵	2 ⁸⁵
✓ Starbucks Frappuccino 13.7oz		2 ⁷⁵	2 ⁸⁵
✓ Body Armor / Powerade	A2/3 end cap	nt.	
✓ Duct Tape	A14/15 es.	4 ⁷⁵	5 ⁰⁰
✓ many items	14/15 14/15 etc	nt	
✓ Purina Beggin treats	A14/15 end c. side	nt	
✓ meow mix Tasty Layers 3lb	A14	A14	4 ⁵⁰ 4 ⁷⁵
✓ meow mix hairball control 3.15lb	A14		4 ⁰⁰ 4 ⁴⁵
✓ 9 Lives 20lb		13 ⁹⁵	15 ⁰⁰
✓ Gravy Train 15.4lb		7 ⁹⁵	8 ⁷⁵
✓ Heartland Farms Dog Treat 16oz		1 ²⁵	1 ⁵⁰
✓ Peace Tea Body Armor	A5/6 end cap	nt	
✓ Holiday Candy Rice Krispie mini squares	A7	nt	
Knck jng, Reeses White pumpkins		nt	
Pepsi 18 pk	A6 end cap	nt	

✓	Miracle Gro Plant Food	A 8		
✓	Kingsford 4 lb	A 8	nt	
✓	Kingsford Easy light bag	A 8	6 ⁵⁰	6 ⁷⁵
✓	Good cook grater	Back wall	3 ⁰⁰	3 ⁵⁰
✓	" peeler	"	2 ⁵⁰	3 ⁰⁰
✓	" measuring cups	"	4 ⁰⁰	5 ⁰⁰
✓	" Toastmaster hand mixer	"	10 ⁵⁰	11 ⁰⁰
✓	" Toastmaster Toaster	"	10 ⁵⁰	11 ⁰⁰
✓	Shoe laces Shoe Care Center		1 ⁹⁵	2 ⁰⁰
✓	imagine ink color pad	A 19	nt	
✓	Ryans World mystery figs	A 19	nt	
✓	Walkie Talkie	A 19	nt	
	Oledan gloves, ScotchBrite TB cleaner	A 20	nt	
✓	Scotchbrite 4pk	A 20	4 ⁵⁰	4 ⁷⁵
✓	Scotch brite scrub dots 4pk	A 20	4 ⁵⁰	4 ⁷⁵
✓	wipes/razors/deodorant/diapers	10/11 ec	nt	
✓	Sexual iters	20/21 endcap	nt	
✓	Vinda 12pk TP	Back wall	nt	
✓	Red Bull display register lane 8.4 / 12 oz		SIP	

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

21287A

Page 1 of 2

Attention: * Price Audit	Date 10/1/2021
Estab. & No. Dollar General #6955	Tel. 302-4515
Address 4015 Lake Ave.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

* 50 Items Sampled		
1 item sampled is overcharged compared to the offered price:		
Hefty UltraStrong 30 Gallon Trash Bags - 15 pk (013700855214)	Offered \$5.00	Actual \$5.50
* Overcharge Percentage: 2%		
The following items/areas were found to be overcharged outside of the random sample:		
Several sodas on Magic Island - Aisle 1		
Several sodas on rack/cart in Aisle 1		
Several items on Mtn Dew Endcap (Aisle 1/2 Endcap)		
Several items in Starbucks/Lipton/Pure Leaf Cooler (Aisle 2/3 Endcap)		
Pepsi Soda Shop - 20 oz. (Aisle 14/15 Endcap)	\$2.00	\$2.10
Several Hefty Trash Bags (Aisle 19)		
Several items in Coca-Cola Cooler (Register Lane)		
Pepsi Soda Shop - 20 oz. (Aisle 1/2 Cooler)	\$1.80	\$2.10
* All items/areas listed on Pages 1-2 are ordered corrected.		
* The store will pass inspection pending the correction of all violations.		

Acknowledged by:

Inspector

29-262

(Rbi Huffer 29-200)

WOLF_000361

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

#255A
 21287A
 page 2 of 2

Attention: *Annual Price Audit	Date 10-1-2021
Estab. & No. Dollar General #6955	Tel. 302-4515
Address 4015 Lake Ave	Contact
City Lockport	Zip Code 14094

In all communications, refer to document # _____

The following commodities were observed being offered for sale with no offered price:	
- Coca Cola and Pepsi products on rack display	Aisle 1
- Häagen Dazs and Nestle Ice Cream Freezer AIP products	Aisle 1
- Mtn Dew End cap - several items	Aisle 1/2 end cap
- Nestle PureLife Water 1qt	Aisle 12
- Paper Towel: Select 1 roll and Obso Strong 2pk	Aisle 12/13 end cap
- Crayola Craft 3D Frames, Rainbow Potty, Puzzles	Aisle 7
- Multiple Commodities: 3 ring Binders, S pocket organizers, Kingsford and Glue, Bubblewrap, Utility lighters, Paper towels, Cups, Wash cloths,	Flame Glo lighter fluid, etc Aisle 8
- Vinda Toilet tissue 12pk	Back wall
- Comfort Bay Danika Curtain	Aisle 17
- Several True Living items	Aisle 17
- Multiple Commodities: Poptarts Bites, Fruit Loop Snacks, Core and Evian Fun Pops, Pop Ice, etc.	water, Reese's Pumpkins, Aisle 9
- Several Cleaning Products	Aisle 17/18 end cap
- Hanes face mask display	register lane
- Pepsi cooler, Mtn Dew Cooler, Red Bull cooler, Etc Life Core Power	- all items: register lane
* All issues are ordered to be corrected.	

Acknowledged by: _____

Inspector

Bill Haffan 29-260

Michael Wills 29-262

WOLF_000362

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 10-1-2021		Price Verification Report			Inspection Report Number: 21287 A			Page 1 of 1		
Location: Dollar General #6955 4015 Lake Ave Lockport, NY 14094		Telephone: 302-4515		Type of Store: Variety		Audit Number: 1				
		Manager:		Opens: 8:00		Complaint ()				
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Tostitos Cheese Dip UPC/PLU: 028400670980 Comments: A1		4 ²⁵	3 ⁷⁵	-0 ⁵⁰	14. Identity: Ragin UPC/PLU: 036200002506 Comments:		1 ⁷⁵	1 ⁷⁵	0	
2. Identity: Gatorade UPC/PLU: 052000328684 Comments:		1 ⁸⁰	1 ⁸⁰	0	15. Identity: CV Corn Syrup UPC/PLU: 041550010057 Comments:		2	2	0	
3. Identity: Ruffles Queso Chips UPC/PLU: 028400517706 Comments: A2		3 ⁹⁰	3 ⁵⁰	-0 ⁴⁰	16. Identity: Dirty Beef Stew UPC/PLU: 037600215831 Comments:		2 ⁵⁰	2 ⁵⁰	0	
4. Identity: Corn Nuts UPC/PLU: 071159073115 Comments:		1	1	0	17. Identity: Protein Puffs UPC/PLU: 811307024121 Comments:		2	2	0	
5. Identity: Naked Green Machine UPC/PLU: 082592720153 Comments:		2 ⁵⁰	2 ⁵⁰	0	18. Identity: Snaple Kiwi Strawberry UPC/PLU: 076153003107 Comments: A6		1 ¹⁵	1 ¹⁵	0	
6. Identity: Cereal UPC/PLU: 076924569305 Comments:		1 ⁷⁵	1 ⁷⁵	0	19. Identity: Beans UPC/PLU: 430001270889 Comments:		2 ⁵⁰	2 ⁵⁰	0	
7. Identity: Sausage Patties UPC/PLU: 070800182367 Comments:		4 ²⁵	4 ²⁵	0	20. Identity: Curls UPC/PLU: 031779004432 Comments:		1	1	0	
8. Identity: Pedigree Pouches 18pk UPC/PLU: 023100120027 Comments:		12	12	0	21. Identity: Hotshot ant Bait UPC/PLU: 071121020482 Comments:		4 ⁵⁰	4 ⁵⁰	0	
9. Identity: Pepsi Diet 12pk UPC/PLU: 01200017864 Comments:		5 ⁹⁵	5 ⁹⁵	0	22. Identity: Salsa Bowl UPC/PLU: 072867970888 Comments:		2	2	0	
10. Identity: Water 15pk UPC/PLU: 8139620528020 Comments:		2 ²⁵	2 ²⁵	0	23. Identity: Color Book UPC/PLU: 805219506028 Comments:		1	1	0	
11. Identity: Alpo Can Food UPC/PLU: 011132168436 Comments:		1	1	0	24. Identity: Pins UPC/PLU: 070330314399 Comments:		2	2	0	
12. Identity: Contact paper UPC/PLU: 087508187785 Comments:		3 ⁰⁰	1 ⁸⁰	-1 ²⁰	25. Identity: # Balloons UPC/PLU: 011179392407 Comments:		4	4	0	
13. Identity: A Lines Cat Food 20lb UPC/PLU: 079100520381 Comments:		15	15	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) WOLF 000363 (age %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Refresh air freshener UPC/PLU: 012844091366 Comments: A7	25	20	5	14. Identity: Fixodent UPC/PLU: 037000906193 Comments:	4	4	0
2. Identity: Little People Toy UPC/PLU: 887961817652 Comments:	15	15	0	15. Identity: Airborne UPC/PLU: 647865995746 Comments:	10	10	0
3. Identity: Pen UPC/PLU: 070336900318 Comments:	3	3	0	16. Identity: Dawn UPC/PLU: 637000910923 Comments:	5	5	0
4. Identity: Tiki fuel UPC/PLU: 086861150948 Comments:	8	8	0	17. Identity: Xtra UPC/PLU: 094514000014 Comments:	10 ⁵⁰	10 ⁵⁰	0
5. Identity: Cat UPC/PLU: 734689439539 Comments:	12	12	0	18. Identity: rubbing gloves UPC/PLU: 011171231285 Comments:	4 ¹⁰	4 ¹⁰	0
6. Identity: coasters UPC/PLU: 430001535674 Comments:	6	6	0	19. Identity: Hefty UltraStrong 30 gal bag UPC/PLU: 013700855214 15pk Comments: A19	5 ⁵⁰	5 ⁵⁰	0 ⁵⁰
7. Identity: bowl set UPC/PLU: 073149074706 Comments:	8	8	0	20. Identity: Shirt UPC/PLU: 077478753783 Comments:	9 ⁵⁰	9 ⁵⁰	0
8. Identity: Comfort Box Curtain Danka UPC/PLU: 841643196442 Comments: A17	10	10	0	21. Identity: Sleep aid UPC/PLU: 359726230650 Comments:	6 ²⁵	6 ²⁵	0
9. Identity: Blanket UPC/PLU: 784857934854 Comments:	12	12	0	22. Identity: Huggies UPC/PLU: 036000496796 Comments:	10	10	0
10. Identity: napkins UPC/PLU: 011179782826 Comments:	12 ⁵	12 ⁵	0	23. Identity: Pantene UPC/PLU: 080878188154 Comments:	5	5	0
11. Identity: Sword UPC/PLU: 430001493394 Comments:	2	2	0	24. Identity: Dove Mascara UPC/PLU: 0861555733148 Comments:	3	3	0
12. Identity: Batteries UPC/PLU: 012800528899 Comments:	6	6	0	25. Identity: Platinum auto UPC/PLU: 029000075399 Comments:	1 ²⁵	1 ²⁵	0
13. Identity: Zicam UPC/PLU: 732216301700 Comments:	6	6	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

2/30/24

page 1 of 4

Attention: Annual Pricing Audit	Date 10-18-2021
Etab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

* 50 Commodities were sampled.	
* The following items were overcharged compared to the offered price:	
- Clover Valley Baking Soda 64oz (UPC 079851344243, Aisle 6)	Offered: \$2.00 Actual: \$2.25
- GoodCook essentials 6pc Knife Block Set (UPC 076753542272, Backwall/Kitchen)	\$8.00 \$10.00
- Sweet Princess Royal Tea Set toy (UPC 783918640499, Aisle 19)	\$4.00 \$5.00
- ScotchBrite Heavy Duty scrub sponge 4pk (UPC 021200520433, Aisle 20)	\$4.60 \$4.85
- Arm + Hammer Plus Oxi Clean Detergent 106 Loads (UPC 033200006381, Aisle 20)	\$9.95 \$11.00
* The Store is required to post the "Refund Policy" for the event of an overcharge at all times.	
* 19 Expired Promotion / Sales tags were found and removed.	
* All issues listed on pages 1, 2, 3, & 4 are ordered to be corrected.	
* Overcharge Percentage = 10% (2% or less is required to pass.)	
* The Store has failed this inspection. A 2nd Price Audit will be conducted on a future date.	

Acknowledged by:

Sharon Gray

Inspector

Bibi Hoffman 29-250

Michael White 29-262

WOLF_000365

Attention: * Price Audit	Date 10/18/2021
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

The following items were found to be overcharged outside of the random sample:

	offered	Actual
Dr. Pepper / Diet Dr. Pepper - 2 Liter (Magic Island)	\$1.90	\$2.30
A&W Root Beer / Canada Dry - 2 Liter (Magic Island)	\$1.50	\$1.65
RC Cola / Sunkist - 2 Liter (Magic Island)	\$1.00	\$1.25
Sprite - 2 Liter (Aisle 1)	\$2.00	\$2.30
Coca Cola 500mL - 6 Pack (Aisle 1)	\$3.85	\$4.25
Coca Cola - 12 Pack (Aisle 1)	\$5.00	\$6.25
Pure Leaf Tea (Aisle 2/3 Endcap, Price on side of cooler)	\$1.85	\$1.95
Coca Cola - 1 Liter	\$1.10	\$1.25
Coca Cola / Sprite - 12 Pack (Aisle 5/6 Endcap and by entrance)	\$5.60	\$6.25
Armour Cooked Ham - 12 oz.	\$2.00	\$2.50
Good + Smart Dinner Plates - 24 ct. (Back Wall)	\$3.85	\$4.00
Good Cook Wing Corkscrew (Back Wall)	\$4.50	\$5.00
Good Cook Chef Knife - 8"	\$3.00	\$4.00
Toastmaster 12 Cup Digital Coffee Maker	\$26.50	\$27.00
Good Cook Wisk	\$2.00	\$3.00
Good Cook Spatula	\$2.00	\$3.00
True Living 3 in 1 Opener	\$1.75	\$2.00
Crafters Closet Multipurpose Artist Pad (Aisle 18)	\$5.50	\$6.00
Crafters Closet Designer Paper - Watercolor	\$2.75	\$3.00
Crafters Closet Multi-Color Pony Beads	\$2.50	\$2.75

* The above items are ordered corrected.

Acknowledged by:

Sharon Gray

Inspector

Michael White 29-262
 Tobi Huggins 29-250-000366

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 3 of 4

Attention: * Price Audit	Date 10/18/2021
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

The following items were found to be overcharged
outside of the random sample:

	Offered	Actual
Goozoeka Slime (Aisle 19)	\$5.00	\$5.25
Creative Kids Glitter Sand Art (Aisle 19)	\$5.00	\$5.25
ScotchBrite Copper Scrubbers - 2 Pack (Aisle 20)	\$1.50	\$1.75
ScotchBrite Stainless Steel Scrubbers - 2 Pack	\$1.50	\$1.75
ScotchBrite Scrub Dots Sponge - 4 Pack	\$4.50	\$4.75
ScotchBrite Extra Power Heavy Duty Sponge - 4 Pack	\$4.65	\$4.90
Arm and Hammer Fresh Burst Detergent - 25 Loads	\$3.00	\$3.50
Mr. Clean Plunger / Brush Caddy (Aisle 21)	\$8.50	\$10.50
Mr. Clean Spin Mop	\$20.00	\$22.00
Mr. Clean Magic Eraser Handy Grip	\$4.50	\$5.00
Mr. Clean Magic Eraser Refill - 2 Pack	\$2.85	\$3.10
Mr. Clean Wring Clean Mop Refill	\$4.50	\$5.00
Mr. Clean Roller Mop Refill	\$4.50	\$5.00

* The above items are ordered corrected.

Acknowledged by:

Sharon Gray

Inspector

29-262

Idbi Jefferson 29-250

WOLF 000367

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 4 of 4

Attention: * Price Audit	Date 10/18/2021
Estab. & No. Dollar General # 14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

The following items were observed as missing an offered price:

Fresca 2 Liter (Aisle 13)

All Gatorade (Aisle 14/15 Endcap)

Multiple items on Aisle 7/8 Endcap

Multiple items in Aisle 7

True Living 1 qt. Oil Container (Aisle 17)

Multiple True Living Products (Aisle 17/18 Endcap)

Horse Stable Toy (Aisle 9)

Several Holiday Baking Items (Aisle 9)

Multiple items on Aisle 11/12 Endcap

Multiple items on Aisle 10/11 Endcap

Swiffer Duster - 1 Pack (Aisle 21 Hanging Strip)

The following items require a single item price:

Pepsi / Mtn Dew - 6 Packs (Aisle 1, sign is expired)

Multiple items in Aisle 7

* The above items are ordered corrected.

Acknowledged by:

Sharon Gray

Inspector

Michael Weller

29-262

Dei Haffern

WOLF 000368

29-250

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 10-18-21		Price Verification Report			Inspection Report Number: 21301 A			Page 1 of 1					
Location: Dollar General #14797 686 Lake St Wilson, NY 14172				Telephone: 333-0389		Type of Store: Variety			Audit Number: 1				
				Manager:		Opens: 8:00			Complaint ()				
Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description				Offered Price	Price Charged	Price Error (+/-)
1. Identity: Pepsi 6pk UPC/PLU: 012000504051 Comments:				3 ⁹⁵	3 ⁹⁵	0	14. Identity: minute maid 2L UPC/PLU: 025000053818 Comments:				1 ³⁵	1 ³⁵	0
2. Identity: Miller Lite 8pk UPC/PLU: 034100516437 Comments:				6 ⁸⁵	6 ⁸⁵	0	15. Identity: Curl iron UPC/PLU: 074108009210 Comments:				13 ⁵⁰	13 ⁵⁰	0
3. Identity: Michelob Ultra Seltzer 12pk UPC/PLU: 018200202636 Comments:				16 ¹⁵	16 ¹⁵	0	16. Identity: Kibbles + Bits UPC/PLU: 079100851720 Comments:				11 ⁵⁰	11 ⁵⁰	0
4. Identity: Popster UPC/PLU: 070847038207 Comments:				2 ²⁰	2 ²⁰	0	17. Identity: CV Coffee UPC/PLU: 851234006348 Comments:				3 ⁹⁵	3 ⁹⁵	0
5. Identity: BBQ chips UPC/PLU: 057664008705 Comments:				1	1	0	18. Identity: Campbell's Chunky UPC/PLU: 051000077206 Comments: A5				1 ⁸⁵ 3/5	1 ⁸⁵ 3/5	0
6. Identity: Cookies UPC/PLU: 072320700847 Comments:				1	1	0	19. Identity: Premium Fresh Stacka UPC/PLU: 044000026813 Comments: A6				3/5 2/5	3/5 2/5	0
7. Identity: rolls UPC/PLU: 071673048828 Comments:				1 ²⁵	1 ²⁵	0	20. Identity: C.V. Baking Soda 64oz UPC/PLU: 079851344243 Comments: A6				2 ⁰⁰	2 ²⁵	+25
8. Identity: Churnos UPC/PLU: 811307024077 Comments:				2	2	0	21. Identity: light bulbs UPC/PLU: 043168506658 Comments:				10	10	0
9. Identity: milk UPC/PLU: 070744009652 Comments:				2 ⁹⁰	2 ⁹⁰	0	22. Identity: Sponge UPC/PLU: 642545466059 Comments:				2	2	0
10. Identity: Raisin Bran 16.6 oz UPC/PLU: 038000199875 Comments: A4				3 ²⁵ 2/5	3 ²⁵ 2/5	0	23. Identity: Toothpick UPC/PLU: 846145011125 Comments:				1	1	0
11. Identity: Bologna Salami 12oz UPC/PLU: 027815020351 Comments: A4				2 ⁵⁰	2 ²⁵	-25	24. Identity: good cook essentials 6pc knife block set UPC/PLU: 076753542272 Comments: Back Wall Kitchen				8 ⁰⁰	10 ⁰⁰	+200
12. Identity: Dog chews UPC/PLU: 023100103099 Comments:				3 ⁹⁵	3 ⁹⁵	0	25. Identity: Tissue holder UPC/PLU: 430001147549 Comments:				4 ²⁵	4 ²⁵	0
13. Identity: CV Pizza Rolls UPC/PLU: 010374510418 Comments:				2 ⁵⁰	2 ⁵⁰	0	Refund Policy ()						
				Inspection Results:									
				(overcharges) / (sample count)				WOLF 000369 (page %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Shower Curtain</u> UPC/PLU: 735732252693 Comments:	5 ⁵⁰	5 ⁵⁰	0	14. Identity: <u>Balloons</u> UPC/PLU: 011179355495 Comments:	4	4	0
2. Identity: <u>Conzo disinfect</u> UPC/PLU: 010572010406 Comments:	10	10	0	15. Identity: <u>Sweet Princess Royal Tea</u> set UPC/PLU: 783918440499 Comments: A19	4 ⁰⁰	5 ⁰⁰	+1 ⁰⁰
3. Identity: <u>Hersheys chocolate</u> UPC/PLU: 634000070541 Comments:	6 ⁵⁰	6 ⁵⁰	0	16. Identity: <u>Duck EZ Tear Tape</u> UPC/PLU: 675353143339 Comments:	5 ²⁵	5 ²⁵	0
4. Identity: <u>Gather Decor</u> UPC/PLU: 430001521387 Comments:	5	5	0	17. Identity: <u>Trash bags</u> UPC/PLU: 076914601848 Comments:	4 ⁷⁵	4 ⁷⁵	0
5. Identity: <u>flag</u> UPC/PLU: 430001417840 Comments:	0 ⁷⁵	0 ⁷⁵	-0	18. Identity: <u>Scotch-Brite Heavy Duty</u> UPC/PLU: 021200520433 sponge scrubber 4 pk Comments: A20	4 ⁶⁰	4 ⁸⁵	+25
6. Identity: <u>Bird/flower Pic Decor</u> UPC/PLU: 680041857315 Comments: A17	7 ⁰⁰ 2/10 ⁰⁰	7 ⁰⁰ 2/10 ⁰⁰	0	19. Identity: <u>A+H plus OxiClean</u> laundry deter 106 loads UPC/PLU: 933200006381 Comments: A20	9 ⁹⁵	11 ⁰⁰	+1 ⁰⁵
7. Identity: <u>Tin Pan w/ lid</u> UPC/PLU: 749384920398 Comments:	3 ⁵⁰	3 ⁵⁰	0	20. Identity: <u>Atkins Bars</u> UPC/PLU: 637480025539 Comments:	6 ⁵⁰	6 ⁵⁰	0
8. Identity: <u>Slippers</u> UPC/PLU: 691466954909 Comments:	5	5	0	21. Identity: <u>Band Aid</u> UPC/PLU: 381370056355 Comments:	2 ⁷⁵	2 ⁷⁵	0
9. Identity: <u>Clay</u> UPC/PLU: 672125066690 Comments:	3	3	0	22. Identity: <u>Tooth Paste</u> UPC/PLU: 310158887584 Comments:	6 ⁵⁰	6 ⁵⁰	0
10. Identity: <u>PL paint</u> UPC/PLU: 430001180812 Comments:	10 ⁵⁰	10 ⁵⁰	0	23. Identity: <u>Pazore</u> UPC/PLU: 024500305601 Comments:	5	5	0
11. Identity: <u>Bead set</u> UPC/PLU: 840144214976 Comments:	5	5	0	24. Identity: <u>Nail clippers</u> UPC/PLU: 840797138504 Comments:	4	4	0
12. Identity: <u>Duracell 02</u> UPC/PLU: 041333213019 Comments:	4 ⁹⁵	4 ⁹⁵	0	25. Identity: <u>hair tint up</u> UPC/PLU: 731509863000 Comments:	4 ⁵⁰	4 ⁵⁰	0
13. Identity: <u>Bag</u> UPC/PLU: 806008725316 Comments:	3	3	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

2/304A

Attention: * Price Audit	Date 10/19/2021
Estab. & No. Dollar General #8333	Tel. 302-4655
Address 1201 Lincoln Ave.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

* 50 Items Sampled

1 item sampled is overcharged compared to the offered price:

Listerine Cool Mint - 500 mL (UPC 312547427258)

Offered	Actual
\$4.00	\$4.25

* Overcharge Percentage of Sample: 2%

The following were found to be overcharge or missing an offered price outside of the random sample:

Pepsi/Mtn Dew - 18pk. (end of coolers)

no tag

Oreos (Sweet Deals endcap)

no tag

Mtn Dew Code Red - 20 oz. (Mtn Dew endcap)

\$1.25	\$1.35
--------	--------

Mtn Dew - 20 oz. (Mtn Dew endcap)

\$2.00	\$2.10
--------	--------

Gold Peak - 18.5 oz. (Coca-Cola endcap)

\$1.60	\$1.75
--------	--------

Sprite - 8pk. (side wall)

\$5.10	\$5.50
--------	--------

Cheray Coke / Sprite - 2 Liter

\$2.00	\$2.30
--------	--------

Dr. Pepper Zero Sugar - 6 Pack

\$3.85	\$4.25
--------	--------

Fanta Orange - 12 Pack

\$5.60	\$6.25
--------	--------

Scotch Gift Wrap Tape (by picture frames)

no tag

Duck Cardboard Box - 16" x 16" x 15"

no tag

Shoe Gear Shoe Glue (Shoe Care Center)

no tag

* The above items are ordered corrected. The store will pass inspection pending the correction of the above issues.

Acknowledged by: *B. Duane*

Inspector

Michael Wolf 29-262
 (Bill Hefner 29-262)

WOLF_000371

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 10-19-2021		Price Verification Report			Inspection Report Number: 21304 A			Page <u>1</u> of <u> </u>			
Location: Dollar General #8333 1201 Lincoln Ave Lockport, NY 14094			Telephone: 302-4655		Type of Store: Variety			Audit Number: 1			
			Manager:		Opens: 8:00			Complaint ()			
Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Chips Ahoy</u> UPC/PLU: <u>04400032197</u> Comments:			2 ⁹⁵	2 ⁹⁵	0	14. Identity: <u>Juice boxes</u> UPC/PLU: <u>889497000034</u> Comments:			1	1	0
2. Identity: <u>Lump Dip</u> UPC/PLU: <u>028400534758</u> Comments:			4 ²⁵	4 ²⁵	0	15. Identity: <u>Coca cola 6pk cans</u> UPC/PLU: <u>049000061017</u> Comments:			3 ³⁵	3 ³⁵	0
3. Identity: <u>Bai 18oz</u> UPC/PLU: <u>8523100423</u> Comments:			1 ⁹⁵	1 ⁹⁵	0	16. Identity: <u>Sparkle PT 6pk</u> UPC/PLU: <u>030400221781</u> Comments:			5	5	0
4. Identity: <u>Twizzlers</u> UPC/PLU: <u>034000560189</u> Comments:			2/3	2/3	0	17. Identity: <u>Fan plates</u> UPC/PLU: <u>686390970239</u> Comments:			3	3	0
5. Identity: <u>moon pies</u> UPC/PLU: <u>072108201016</u> Comments:			1 ⁶⁵	1 ⁶⁵	0	18. Identity: <u>Purple cleaner</u> UPC/PLU: <u>096582438003</u> Comments:			5	5	0
6. Identity: <u>Fruity Puffs cereal</u> UPC/PLU: <u>884912006921</u> Comments:			2	2	0	19. Identity: <u>Takealongs</u> UPC/PLU: <u>071691488864</u> Comments:			3 ⁷⁵	3 ⁷⁵	0
7. Identity: <u>Jerky</u> UPC/PLU: <u>047500019927</u> Comments:			3 ⁰⁰	3 ⁰⁰	0	20. Identity: <u>Burgers</u> UPC/PLU: <u>430001480349</u> Comments:			2 ⁴⁵	2 ⁴⁵	0
8. Identity: <u>Prunes</u> UPC/PLU: <u>846548060126</u> Comments:			2/5	2/5	0	21. Identity: <u>Xmas light</u> UPC/PLU: <u>430001515263</u> Comments:			2 ⁷⁵	2 ⁷⁵	0
9. Identity: <u>Eggs</u> UPC/PLU: <u>038000140457</u> Comments:			3 ⁹⁵	3 ⁹⁵	0	22. Identity: <u>Xmas stocking</u> UPC/PLU: <u>430001567989</u> Comments:			2 ⁷⁵	2 ⁷⁵	0
10. Identity: <u>1 up 2 L</u> UPC/PLU: <u>078000000344</u> Comments:			2 ⁷⁵	2 ⁷⁵	0	23. Identity: <u>Candy</u> UPC/PLU: <u>016000165885</u> Comments:			1	1	0
11. Identity: <u>CV choco chips</u> UPC/PLU: <u>869050415679</u> Comments:			1 ⁸⁰	1 ⁸⁰	0	24. Identity: <u>cookie sprinkles</u> UPC/PLU: <u>071169710208</u> Comments:			3	3	0
12. Identity: <u>Complete meal</u> UPC/PLU: <u>037600387828</u> Comments:			1 ⁹⁵	1 ⁹⁵	0	25. Identity: <u>First Aid kit</u> UPC/PLU: <u>888277719081</u> Comments:			1 ⁵⁰	1 ⁵⁰	0
13. Identity: <u>Dasani case</u> UPC/PLU: <u>049000031452</u> Comments:			2 ²⁵	2 ²⁵	0	Refund Policy ()			4 ⁵⁰	4 ⁵⁰	0
			5	5	0	Inspection Results:					
						(overcharges) / (sample count) (each %)			WOLF 000372		

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Dew</u> UPC/PLU: 430001493738 Comments:	5	5	0	14. Identity: <u>Socks</u> UPC/PLU: 889717882662 Comments:	5	5	0
2. Identity: <u>wipes cases 2pk</u> UPC/PLU: 094606557785 Comments:	2	2	0	15. Identity: <u>measure cups</u> UPC/PLU: 672125069424 Comments:	6 ⁵⁰	6 ⁵⁰	0
3. Identity: <u>lygos</u> UPC/PLU: 673419340649 Comments:	15	15	0	16. Identity: <u>Fab. wipes</u> UPC/PLU: 035700987280 Comments:	2 ⁹⁵	2 ⁹⁵	0
4. Identity: <u>Drno Toy</u> UPC/PLU: 194735015870 Comments:	16	16	0	17. Identity: <u>Dog Chow</u> UPC/PLU: 017800180658 Comments:	18 ⁵⁰	18 ⁵⁰	0
5. Identity: <u>drain liner</u> UPC/PLU: 087508147284 Comments:	6	6	0	18. Identity: <u>St Ives Body Cream</u> UPC/PLU: 077043002308 Comments: <u>clearance</u>	5 ⁴⁰	4 ⁵⁰	-0 ⁹⁰
6. Identity: <u>cleanser</u> UPC/PLU: 037000485894 Comments:	3 ²⁵	3 ²⁵	0	19. Identity: <u>Box</u> UPC/PLU: 075353103869 Comments:	2 ⁵⁰	2 ⁵⁰	0
7. Identity: <u>Scotch Brite 2pk</u> UPC/PLU: 021200520440 Comments:	2 ⁷⁵	2 ⁷⁵	0	20. Identity: <u>crayola clay</u> UPC/PLU: 671662060404 Comments:	1	1	0
8. Identity: <u>Cascade</u> UPC/PLU: 037000539865 Comments:	5	5	0	21. Identity: <u>Shoes</u> UPC/PLU: 430001390693 Comments:	1 ⁵⁰	1 ⁵⁰	0
9. Identity: <u>A+H detergent</u> UPC/PLU: 033200975182 Comments:	9	9	0	22. Identity: <u>Good Start Formula</u> UPC/PLU: 050000624003 Comments:	18 ⁸⁰	18 ⁸⁰	0
10. Identity: <u>stuffy</u> UPC/PLU: 810254031350 Comments:	5	5	0	23. Identity: <u>Wahl Kit</u> UPC/PLU: 043917104799 Comments:	21 ⁵⁰	21 ⁵⁰	0
11. Identity: <u>napkins</u> UPC/PLU: 011179359127 Comments:	1	1	0	24. Identity: <u>Jergens lotion</u> UPC/PLU: 019100109940 Comments:	6	6	0
12. Identity: <u>Shift</u> UPC/PLU: 884616711624 Comments:	12 ⁰⁰	12 ⁵⁰	0	25. Identity: <u>Ludens</u> UPC/PLU: 814822010539 Comments:	1 ⁶⁵	1 ⁶⁵	0
13. Identity: <u>listerine 500ml</u> UPC/PLU: 312547427258 Comments: <u>Personal Care aisle</u>	4 ⁰⁰	4 ²⁵	+0 ²⁵	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

2/305A

Page 1 of 3

Attention: * Price Audit	Date 10/20/2021
Estab. & No. Dollar General #8360	Tel. 772-8710
Address 6181 McKee St.	Contact
City Newfane	Zip Code 14108

In all communications, refer to document #

50 Items Sampled		
5 items sampled were overcharged compared to the offered price:		
Monster Energy - 16 oz. (UPC 070847811169, Aisle 1)	Offered \$2.10	Actual \$2.20
Clover Valley Apple Juice - 6 Pack (UPC 192548100226)	\$2.65	\$2.75
DG Home Foam Plates - 32 ct. (UPC 686390971061)	\$1.00	\$3.50
Duck Cardboard Box - 11.75" x 8" x 4.75" (035353103128)	\$1.35	\$1.50
True Living Kids Clothes Hangers - 6 pk. (038861665625)	\$2.50	\$3.00
* Overcharge Percentage: 10% (2% or less required to pass)		
* All items listed on Pages 1-3 are ordered corrected.		
* The store has failed this audit. A 2 nd Price Audit will be conducted on a future date.		

Acknowledged by:

Raymond M. De

Inspector

29-262

WOLF_000374

*Price Audit #21305A

10/20/2021

Dollar General #8360

Page 2 of 3

6181 Mckee St.

Newfane, NY 14108

The following items were found to be overcharged outside of the random sample:

Item	Offered	Actual	Location
Mtn Dew Code Red - 20 oz.	\$1.25	\$1.35	By registers
Coca-Cola - 20 oz.	\$2.00	\$2.10	By registers
Dasani - 20 oz.	\$1.50	\$1.60	By registers
Gatorade - 20 oz. (All varieties)	multiple	\$1.80	Cooler Aisle 1
Life Water - 20 oz.	\$1.80	\$2.10	Cooler Aisle 1
Java Monster (All varieties)	\$2.15	\$2.30	Cooler Aisle 1, Aisle 13
Monster Energy (All varieties)	\$2.10	\$2.20	Cooler Aisle 1, Aisle 13
NOS Energy (All varieties)	\$2.10	\$2.20	Cooler Aisle 1, Aisle 13
Mtn Dew Code Red - 20 oz.	\$1.25	\$1.35	Aisle 2/3 Endcap
Mtn Dew - 20 oz.	\$2.00	\$2.10	Aisle 2/3 Endcap
Dr. Pepper - 2 Liter	\$2.00	\$2.30	Magic Island
Diet Dr. Pepper - 2 Liter	\$2.00	\$2.30	Magic Island
Clover Valley Eggs - 1 Dozen	\$1.40	\$1.60	Cooler
Several Sodas			Side Wall
Reign Energy	\$2.10	\$2.20	Aisle 13
Several Lysol Products			Aisle 13
Bar Keeper's Friend - 13 oz.	\$3.25	\$3.50	Aisle 13
DG Home Carpet Cleaner - 32 oz.	\$2.50	\$2.95	Aisle 13
Multiple Mr. Clean Products			Aisle 13/14 Endcap
Lipton Tea - 12 Pack (All varieties)	\$5.50	\$6.00	Aisle 5
Gold Peak Tea - 18.5 oz.	\$1.65	\$1.75	Aisle 5/6 Endcap
Coca-Cola/Sprite - 12 Pack	\$5.25	\$6.25	Aisle 5/6 Endcap
Coca-Cola de Mexico - 12 oz.	\$1.50	\$1.80	Aisle 5/6 Endcap
Coca-Cola/Sprite - 1.25 Liter	\$1.00	\$1.25	Aisle 5/6 Endcap
Starbucks/Pure Leaf (Side Panels)			Aisle 4/5 Endcap
Campbells Cream of Potato	\$1.50	\$1.55	Aisle 6
Campbells Chunky Soup (All varieties)	\$1.75	\$1.85	Aisle 6
Vlassic Kosher Dill Pickles - 24 oz.	\$2.00	\$2.25	Aisle 6
Clover Valley Kosher Dill Pickles - 24 oz.	\$1.80	\$1.85	Aisle 6
Clover Valley Jalepenos - 16 oz.	\$1.65	\$1.85	Aisle 6
Gumout Carb Cleaner - 14 oz.	\$3.85	\$4.00	Aisle 15/16 Endcap
Poly Portfolio Folder	\$0.33	\$0.75	Aisle 8

*The above items are ordered corrected.

Acknowledged by: Raymond M. DewInspector: Edith With 29-202
WOLF_000375

County of Niagara - Bureau of Weights & Measures
 225 South Niagara Street, Lockport, NY 14094
 (716)439-7371

*Price Audit #21305A
 Dollar General #8360
 6181 McKee St.
 Newfane, NY 14108

10/20/2021
 Page 3 of 3

The following items were found to be overcharged outside of the random sample:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Purina Dog Chow - 4 lb.	\$4.65	\$4.95	Aisle 17/18 Endcap
Purina Puppy Chow - 4 lb.	\$4.65	\$5.25	Aisle 17/18 Endcap
Duck Packing Paper	\$2.50	\$2.75	Aisle 9
Duck HD Clean Tape - 2 Pack	\$4.00	\$4.25	Aisle 9
Duck Packing Tape - 40 yds.	\$1.35	\$1.50	Aisle 9
Several True Living Products			Aisle 20
All Continental Steamers/Irons			Aisle 20
Sterilite Weave Basket - 13 L	\$6.50	\$7.00	Aisle 20
Sterilite Weave Basket - 15"	\$6.50	\$7.00	Aisle 20
Several Comfort Bay Bath Products			Aisle 21
Sterilite Cutlery Tray	\$3.50	\$5.00	Aisle 21
True Living Funnels - 3 Count	\$1.75	\$2.00	Aisle 21

The following items were observed as missing an offered price:

<u>Item</u>	<u>Location</u>
AquaFina - 20 oz.	Cooler Aisle 1
Several Items on Aisle 15/16 Endcap	Aisle 15/16 Endcap
Betty Crocker Candles	Aisle 7/8 Endcap
Febreze Air Fresheners	Aisle 7/8 Endcap
Glade Air Fresheners	Aisle 8/9 Endcap
Febreze Air Fresheners	Aisle 8/9 Endcap
Energizer Batteries	Cardboard Display by Magazines
Several Items on Aisle 11/12 Endcap	Aisle 11/12 Endcap
Several Items on Aisle 20/21 Endcap	Aisle 20/21 Endcap

The following items require a single offered price:

<u>Item</u>	<u>Location</u>
All 6-Pack Soda	Magic Island
All 12-Pack Soda	Magic Island
All Kellogg's Cereal	Aisle 5/6 Endcap

Acknowledged by: Raymond M. Du

Inspector: Michael Wolf

29-262
 WOLF-000876

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 10/20/21		Price Verification Report			Inspection Report Number: 21305A			Page 1 of 2		
Location: Dollar General #8360 6181 Mckee St Newfane, NY 14108		Telephone: 772-8710		Type of Store: Variety		Audit Number: 1				
		Manager:		Opens: 8:00		Complaint ()				
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	
1. Identity: <u>Chex</u> 7.5oz UPC/PLU: <u>0284624213</u> Comments:		3.70	3.70	0	14. Identity: <u>OG Home Designer Series</u> <u>Foam Plates</u> 32ct UPC/PLU: <u>686390471061</u> Comments: <u>Back Wall</u>		1	3.50	+2.50	
2. Identity: <u>Utz Chips</u> 9.5oz UPC/PLU: <u>041780000118</u> Comments:		2.75	2.75	0	15. Identity: <u>Bleach</u> UPC/PLU: <u>059647560132</u> Comments:		3.50	3.50	0	
3. Identity: <u>monster Energy</u> 16oz UPC/PLU: <u>070847811169</u> Comments: <u>A1</u>		2.10	2.20	+0.10	16. Identity: <u>Air Fresheners</u> 2pk UPC/PLU: <u>037000933069</u> Comments:		5	5	0	
4. Identity: <u>Silk Milk</u> UPC/PLU: <u>025293000995</u> Comments:		3.50	3.50	0	17. Identity: <u>PopTarts</u> UPC/PLU: <u>038000222832</u> Comments:		3.15	3.15	0	
5. Identity: <u>Doritos</u> UPC/PLU: <u>030800184006</u> Comments:		2	2	0	18. Identity: <u>Taco Shells</u> UPC/PLU: <u>046000287348</u> Comments:		2.80	2.80	0	
6. Identity: <u>Bread</u> UPC/PLU: <u>071025617160</u> Comments:		2.30	2.30	0	19. Identity: <u>CV Cereal</u> UPC/PLU: <u>076924569305</u> Comments:		1.95	1.95	0	
7. Identity: <u>Cashews</u> UPC/PLU: <u>753519473918</u> Comments:		4.25	4.25	0	20. Identity: <u>BC Blueberry Muffins</u> UPC/PLU: <u>016000456020</u> Comments:		2.65	2.65	0	
8. Identity: <u>BE Veggies Frozen</u> UPC/PLU: <u>014500021298</u> 10.8oz Comments:		2	2	0	21. Identity: <u>Suddenly. Salt</u> UPC/PLU: <u>016000509405</u> Comments:		2.25	2.25	0	
9. Identity: <u>CV Apple Juice</u> 6pk UPC/PLU: <u>192548100226</u> Comments: <u>A4</u>		2.65	2.75	+0.10	22. Identity: <u>AI Salsa</u> UPC/PLU: <u>054400000054</u> Comments:		3.95	3.15	0	
10. Identity: <u>Nestle IC Sandwiches</u> UPC/PLU: <u>050000653997</u> Comments:		6.50	6.50	0	23. Identity: <u>Alpo Can</u> UPC/PLU: <u>01132148551</u> Comments:		1.15	1.15	0	
11. Identity: <u>Wm</u> UPC/PLU: <u>070925008092</u> Comments:		0.80	0.80	0	24. Identity: <u>Swiffer refills</u> UPC/PLU: <u>037000830580</u> Comments:		4.50	4.50	0	
12. Identity: <u>Storage Bags</u> UPC/PLU: <u>8403223104357</u> Comments:		1	1	0	25. Identity: <u>Fabuloso</u> UPC/PLU: <u>035000485576</u> Comments:		2.85	2.85	0	
13. Identity: <u>Resolve Cleaner</u> UPC/PLU: <u>019200832625</u> Comments:		5	5	0	Refund Policy (X) Inspection Results: (overcharges) / (sample count) <u>WOLF 000377</u> (each charge %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: Cough drops UPC/PLU: 323900034704 Comments:	2	2	0	14. Identity: Hanes underwear UPC/PLU: 043935490997 Comments:	7 ⁷⁵	7 ⁷⁵	0
2. Identity: Puzzle 500 UPC/PLU: 686141883360 Comments:	5	5	0	15. Identity: Onsie UPC/PLU: 43001448196 Comments: A 19	3 215	3 215	0 0
3. Identity: Pin Glo UPC/PLU: 076061481232 Comments:	1	1	0	16. Identity: Socks UPC/PLU: 025634635992 Comments:	3	3	0
4. Identity: Paper UPC/PLU: 430004470702 Comments:	2 ⁵⁰	2 ⁵⁰	0	17. Identity: Traveling essentials Kids UPC/PLU: 038861665625 Comments: A 20	2 ⁵⁰	3 ⁰⁰	+0 ⁵⁰
5. Identity: bucket UPC/PLU: 430001491451 Comments:	4	4	0	18. Identity: box cutter UPC/PLU: 430001362652 Comments:	1	1	0
6. Identity: Lights UPC/PLU: 430001561673 Comments:	2	2	0	19. Identity: Sterilite Latching Box UPC/PLU: 073149109026 Comments: A 20	20 ⁰⁰	18 ⁰⁰	-2 ⁰⁰
7. Identity: Lottery Set UPC/PLU: 430001479527 Comments: A 17	5	3 ⁷⁵	-1 ²⁵	20. Identity: maxi pads UPC/PLU: 090891200597 Comments:	3 ⁹⁵	3 ⁹⁵	0
8. Identity: Sweatpants UPC/PLU: 194422041472 Comments:	7	7	0	21. Identity: Clorox UPC/PLU: 041160080189 Comments:	16 ⁵⁰	16 ⁵⁰	0
9. Identity: Massage Roller Bar UPC/PLU: 672125047897 Comments: A 18	7 ⁵⁰	5 ⁴⁰	-1 ⁹⁰	22. Identity: Blush UPC/PLU: 840797126329 Comments:	4 ⁵⁰	4 ⁵⁰	0
10. Identity: Markers UPC/PLU: 071662086107 Comments:	2	2	0	23. Identity: mamba candy UPC/PLU: 072799055721 Comments:	1	1	0
11. Identity: Duck box 11 3/4 x 8 x 2 UPC/PLU: 0355353703128 Comments: A 9 11.75 x 8 x 4.75	1 ³⁵	1 ⁵⁰	+0 ¹⁵	24. Identity: soft soap UPC/PLU: 074182473440 Comments:	4 ⁰⁰ 216	4 ⁰⁰ 216	0 0
12. Identity: Dream Catcher Kit UPC/PLU: 672125066829 Comments:	6	6	0	25. Identity: Tooth Brush UPC/PLU: 300410107703 Comments:	7	7	0
13. Identity: Luvvo diapers UPC/PLU: 037000795940 Comments:	21 ⁹⁵	21 ⁹⁵	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 1 of 3

Attention: * Price Audit	Date 10/22/2021
Estab. & No. Dollar General #8370	Tel. 405-0653
Address 735 Center St.	Contact
City Lewiston	Zip Code 14092

In all communications, refer to document #

* 50 Items Sampled	
3 items sampled are overcharged compared to the offered price:	
Pennzoil High Mileage 10W-30 (UPC 071611904421, Aisle 21)	Offered \$5.00 Actual \$5.40
DG Cleaner w/Bleach- 32 oz. (059647510458, Aisle 19)	\$1.95 \$2.00
A&W Root Beer - 500 mL 6 pk. (078000052428, Side Wall)	\$3.65 \$3.85
* Overcharge Percentage: 6% (2% or less required to pass)	
* The items listed on Pages 1-3 are ordered corrected.	
* A 2 nd Price Audit will be conducted on a future date.	

Acknowledged by: Dakota Lewis

Inspector

WOLF 000379

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 2 of 3

Attention: * Price Audit	Date 10/22/2021
Estab. & No. Dollar General #8370	Tel. 405-0653
Address 735 Center St.	Contact
City Lewiston	Zip Code 14092

In all communications, refer to document #

The following items were found to be overcharged outside
of the random sample:

	Offered	Actual
Monster Energy - 16 oz. (Cooler by register)	\$2. ¹⁰	\$2. ²⁰
Aquafina - 20 oz. (Cooler by register)	\$1. ⁵⁰	\$1. ⁶⁰
Valvoline Maxlife 10W-30 (Aisle 21)	\$4. ⁶⁵	\$4. ⁸⁵
All ZonePro Men's Socks	\$5. ⁵⁰	\$6. ⁰⁰
Unbranded Boy's Socks - 4 Pack	\$3. ⁰⁰	\$3. ⁵⁰
All Playtex Sport Tampons		
All Tampax Pearl Tampons		
Spic n Span Cleaner (Citrus and Lavender, Aisle 19)	\$2. ⁰⁰	\$2. ²⁵
Lysol Disinfectant Spray - 19 oz. (Regular and Morning Breeze)	\$5. ⁸⁵	\$6. ⁵⁰
Scrubbing Bubbles Foaming Bleach - 32 oz. (Aisle 19)	\$3. ¹⁵	\$4. ⁰⁰
Scrubbing Bubbles Grime Fighter - 32 oz. (Aisle 19)	\$3. ⁵⁰	\$3. ⁹⁵
Scrubbing Bubbles Grime Fighter - 20 oz. (Aisle 19)	\$5 \$3. ⁵⁰	\$4. ⁰⁰
DG Carpet Cleaner - 32 oz. (Aisle 19)	\$2. ⁵⁰	\$2. ⁹⁵
Scrubbing Bubbles Drop-ins - 3 Pack (Aisle 19)	\$3. ⁵⁰	\$3. ⁷⁵
Goo Gone - 12 oz. (Aisle 19)	\$4. ²⁵	\$4. ⁵⁰
Bar Keepers Friend - 13 oz. (Aisle 19)	\$3. ²⁵	\$3. ⁵⁰
Pure Bright Stain Remover & Color Booster (Aisle 18)	\$3. ⁹⁵	\$4. ⁹⁵
Hershey's Syrup - 24 oz. (Chocolate and Strawberry)	\$2. ³⁵	\$2. ⁵⁵
Coca-Cola - 12 Pack (Aisle 5/6 Endcap)	\$5. ⁶⁰	\$6. ²⁵
Gold Peak Tea - 18.5 oz. (Aisle 5/6 Endcap)	\$1. ⁶⁵	\$1. ⁷⁵
Aisle 4/5 Endcap Side Panels	\$2. ⁸⁵	\$3. ⁰⁰

* The above items are ordered corrected.

Acknowledged by:

Dakota Lewis

Inspector

Michael Webb 29-262

WOLF_000380

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Page 3 of 3

Attention: * Price Audit	Date 10/22/2021
Estab. & No. Dollar General #8370	Tel. 405-0653
Address 735 Center St.	Contact
City Lewiston	Zip Code 14092

In all communications, refer to document #

The following items were found to be overcharged
outside of the random sample:

	Offered	Actual
Milk - 1 Gallon	multiple	\$3. ⁶⁵
Canada Dry 500ml - 6 Pack (Aisle 10)	\$3. ⁶⁵	\$3. ⁸⁵
Coca-Cola 12 oz. - 8 Pack (Aisle 10)	\$5. ¹⁰	\$5. ⁵⁰
Diet Coke 12 oz. - 8 Pack (Aisle 10)	\$5. ¹⁰	\$5. ⁵⁰
Sprite 12 oz. - 8 Pack (Aisle 10)	\$5. ¹⁰	\$5. ⁵⁰
Sprite Mini Cans - 6 Pack (Aisle 10)	\$3. ¹⁰	\$3. ³⁵
Dr. Pepper Mini Cans - 6 Pack (Aisle 10)	\$3. ¹⁰	\$3. ³⁵
Good & Smart Premium Dinner Plates - 24 ct. (Back Wall)	\$3. ⁸⁵	\$4. ⁰⁰
Lysol Disinfectant Spray (Cardboard Display by Register Lane)	\$4. ⁸⁵	\$5. ⁰⁰

The following items were observed as missing an
offered price:

Generate AA Batteries - 4 Pack (Cardboard Display by Register Lane)
Body Armor - 16 oz. (Aisle 5/6 Endcap)
Purina Pet Treats (Aisle 16)

* The above items are ordered corrected.

Acknowledged by: *Dakota Sewell*Inspector *[Signature]*

29-262

WOLF_000381

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 10/22/21		Price Verification Report			Inspection Report Number:			Page 1 of 1		
Location: Dollar General #8370 735 Center St Lewiston, NY 14092		Telephone: 405-0653			Type of Store: Variety			Audit Number: 1		
		Manager:			Opens: 8:00			Complaint ()		
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	
1. Identity: Lipstick UPC/PLU: 051555713063 Comments:		1	1	0	14. Identity: Toothpaste UPC/PLU: 0332 007410 22 Comments:		1.50	1.50	0	
2. Identity: Soap UPC/PLU: 0370 60321361 Comments:		1.50	1.50	0	15. Identity: Olive Oil UPC/PLU: 0754 36131147 Comments:		2.50	2.50	0	
3. Identity: Diapers UPC/PLU: 090891951796 Comments:		15.95	15.95	0	16. Identity: Milk Way UPC/PLU: 0400 00605273 Comments:		2/7	2/7	0	
4. Identity: Football UPC/PLU: 789163038005 Comments:		3	3	0	17. Identity: Blanket UPC/PLU: 4300 01556570 Comments:		10	10	0	
5. Identity: Light Bulbs UPC/PLU: 043168360371 Comments:		4.50	4.50	0	18. Identity: Pillow UPC/PLU: 784851936476 Comments:		12	12	0	
6. Identity: Paint UPC/PLU: 672125036563 Comments:		4	4	0	19. Identity: Blanket UPC/PLU: 4300 01551087 Comments:		5	5	0	
7. Identity: Pennzoil HM 10W-30 UPC/PLU: 071611904421 Comments: Aisle 21		5	5.40	+0.40	20. Identity: D6 Cleaner w/ Bleach - 32oz. UPC/PLU: 059647510458 Comments: Aisle 19		1.95	2.00	+0.05	
8. Identity: Febreze Plg UPC/PLU: 0370 00749080 Comments:		5	5	0	21. Identity: Bags UPC/PLU: 0125 8778 8363 Comments:		1	1	0	
9. Identity: Ribbon UPC/PLU: 4300 01467179 Comments:		0.50	0.50	0	22. Identity: Gloves UPC/PLU: 0417 8599 9882 Comments:		3	3	0	
10. Identity: Socks UPC/PLU: 038257765144 Comments:		7	7	0	23. Identity: Soap UPC/PLU: 072785138510 Comments:		1.75	1.75	0	
11. Identity: Jeans UPC/PLU: 0782419089729 Comments:		12.50	12.50	0	24. Identity: Gain UPC/PLU: 037000772729 Comments:		13.50	13.50	0	
12. Identity: Salt UPC/PLU: 672785139459 Comments:		3.15	3.15	0	25. Identity: Earrings UPC/PLU: 67 2125669639 Comments:		3	3	0	
13. Identity: Musine UPC/PLU: 36 3824014654 Comments:		12.50	12.50	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) WOLF 000382 (page %)					

Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)
1. Identity: <u>Scorecrow</u> UPC/PLU: 430001516376 Comments:	10	10	0	14. Identity: <u>Mop</u> UPC/PLU: 0822 69162844 Comments:	5	5	0
2. Identity: <u>Tape</u> UPC/PLU: 051141236483 Comments:	3	3	0	15. Identity: <u>Paper Towels</u> UPC/PLU: 850016923691 Comments:	1	1	0
3. Identity: <u>Crackers</u> UPC/PLU: 027800109508 Comments:	3. ⁰⁰	3. ⁵⁰	0	16. Identity: <u>Hangers</u> UPC/PLU: 604776758501 Comments:	3	3	0
4. Identity: <u>Easy Cheese</u> UPC/PLU: 049000045517 Comments:	4	4	0	17. Identity: <u>A&W Root Beer - 500 mL 6Pack</u> UPC/PLU: 0780 00052428 Comments:	3. ⁸⁵	3. ⁸⁵	+0. ²⁰
5. Identity: <u>Chocolate</u> UPC/PLU: 0340 00140626 Comments:	2. ⁷⁵	2. ⁷⁵	0	18. Identity: <u>Foil</u> UPC/PLU: 840323104180 Comments:	4. ²⁵	4. ²⁵	0
6. Identity: <u>Ice Cream</u> UPC/PLU: 0745 70597987 Comments:	2. ⁵⁰	2. ⁵⁰	0	19. Identity: <u>Chicken</u> UPC/PLU: 023700033840 Comments:	5. ⁹⁵	5. ⁹⁵	0
7. Identity: <u>Pop Tarts</u> UPC/PLU: 0380 00222610 Comments:	2. ²⁵	2. ²⁵	0	20. Identity: <u>Punch</u> UPC/PLU: 014800646474 Comments:	2. ²⁵	2. ²⁵	0
8. Identity: <u>Gravy</u> UPC/PLU: 041460398887 Comments:	1	1	0	21. Identity: <u>Grape Juice</u> UPC/PLU: 0418 00716005 Comments:	2. ⁹⁵	2. ⁹⁵	0
9. Identity: <u>Candy</u> UPC/PLU: 041426036240 Comments:	1	1	0	22. Identity: <u>Seeds</u> UPC/PLU: 026260006192 Comments:	1	1	0
10. Identity: <u>Pasta</u> UPC/PLU: 190484001522 Comments:	1. ²⁵	1. ²⁵	0	23. Identity: <u>Salsa</u> UPC/PLU: 0376 6035 3687 Comments:	3. ²⁵	3. ²⁵	0
11. Identity: <u>Chef Boyardee</u> UPC/PLU: 864144043064 Comments:	0. ⁸⁵	0. ⁸⁵	0	24. Identity: <u>Chips</u> UPC/PLU: 0284 00206608 Comments:	3. ²⁰	3. ²⁰	0
12. Identity: <u>Cat Food</u> UPC/PLU: 079100578434 Comments:	9. ⁵⁰	9. ⁵⁰	0	25. Identity: <u>Swiss Miss</u> UPC/PLU: 0709 28476246 Comments:	2	2	0
13. Identity: <u>Purina Dog Chow</u> UPC/PLU: 0176 00160659 Comments:	18. ⁵⁰	18. ⁵⁰	0	Refund Policy () Inspection Results: _____ (overcharges) / _____ (sample count) = _____ (overcharge %)			



NIAGARA COUNTY
DEPARTMENT OF WEIGHTS & MEASURES
59 PARK AVENUE
LOCKPORT, NEW YORK 14094

PATRICK KENNEY JR.

Director

(716) 439-7371

Dollar General #8417
1802 Pine Ave
Niagara Falls, NY, 14301

Date: February 18, 2021
Re: Price Audit Retest on 2/17/21

Dear Sir/Madam,

Evidence has been submitted indicating that on February 17th 2021, an inspector from this Department visited your establishment and found the following violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy. (Please see attached paper work concerning this law)

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Niagara to recover a civil penalty pursuant to Section 39 and/or 40 of this statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request in the formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Niagara County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal or express money order, payable to the Niagara County Treasurer.

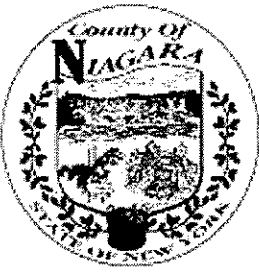
Note: If you wish to reply to this letter, please include the name and address of your business and the date of the inspection.

Sincerely,

A handwritten signature in dark ink, appearing to read "Patrick M. Kenney Jr.", is written over a horizontal line.

Patrick M Kenney Jr
Director of Niagara County W&M
716-471-439-7371

WOLF_000384



NIAGARA COUNTY
DEPARTMENT OF WEIGHTS & MEASURES
59 PARK AVENUE
LOCKPORT, NEW YORK 14094

PATRICK KENNEY JR.

Director

(716) 439-7371

Dollar General #19579
1895 Quaker Rd
Barker, NY, 14012

Date: March 28th 2021
Re: Price Audit Retest on 3/25/21

Dear Sir/Madam,

Evidence has been submitted indicating that on March 25th 2021, an inspector from this Department visited your establishment and found the following violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy. (Please see attached paper work concerning this law)

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Niagara to recover a civil penalty pursuant to Section 39 and/or 40 of this statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request in the formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Niagara County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal or express money order, payable to the Niagara County Treasurer.

Note: If you wish to reply to this letter, please include the name and address of your business and the date of the inspection.

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick M. Kenney Jr.", is written over a horizontal line.

Patrick M Kenney Jr
Director of Niagara County W&M
716-471-439-7371

WOLF_000385